



SUR
0.36 kgs
LARGE
19/09
PREPAID

XK6b3qMyt

Ship To: **AWB 328351372813**
Rankita Paul
A-201, Sai Nandana Residency, 7th cross road
d, HSR 5th Sector, Bangalore-560102 BENG/
LURU 560102
KARNATAKA
NDL: NONE

BOX 1 of 1
DELIVERY STATION **BLUP** SECTOR **S-02** SORTZONE **BLUP**

Order Id: 405-6169514-6280361
Ship Date: 14/09/2023



Ship From: Future Works
Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN | INVOICE | DATE | ITEM TYPE |
|---|--------|-----------------|---------|------------|----------------------------------|
| 1 | | 22AAGFF9311H1ZP | IN-7028 | 2023-09-14 | PORTABLE ELECTRONIC DEVICE STAND |

RPRT NAGX MHYD SBCZ BLUP
0 024 A XA4 2 A03

Sold on: www.amazon.in

ATSPL

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(TriPLICATE for Supplier)

Sold By :
Future Works
* Street no. 06, Shriram Nagar, Near Railway
Crossing
RAIPUR, CHHATTISGARH, 492001
IN

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Rankita Paul
A-201, Sai Nandana Residency, 7th cross road,
HSR 5th Sector, Bangalore-560102
BENGALURU, KARNATAKA, 560102
IN
State/UT Code: 29

Shipping Address :
Rankita Paul
A-201, Sai Nandana Residency, 7th cross road,
HSR 5th Sector, Bangalore-560102
BENGALURU, KARNATAKA, 560102
IN

State/UT Code: 29

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 405-6169514-6280361
Order Date: 13.09.2023

Invoice Number : IN-7028
Invoice Details : CT-1512877615-2324
Invoice Date : 13.09.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1 | Gift Kya De Portable Laptop Stand for Desk Easy to Carry Unique Design Cross Laptop Docking Station Compatible with MacBook dell xps hp Lenovo Ergonomic Design Laptop Raiser (Bamboo ecofriendly) B0875JGG4G (GKD000188-MFN) HSN:441112 | ₹311.61 | 1 | ₹311.61 | 12% | IGST | ₹37.39 | ₹349.00 |
| TOTAL: | | | | | | | | ₹37.39 ₹349.00 |

Amount in Words:
Three Hundred Forty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|--|---------------------------------------|-----------------------|-----------------------------|
| Payment Transaction ID: 1112z3pOY3eLrpJg66LgNLow | Date & Time: 13/09/2023, 12:11:46 hrs | Invoice Value: 349.00 | Mode of Payment: GiftCard |
| Payment Transaction ID: FBJaRxccl8yskUwBuERet | Date & Time: 13/09/2023, 12:11:43 hrs | | Mode of Payment: Debit Card |

- 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment

Page 1 of 1



SUR
0.10 kgs
LARGE
20/09
PREPAID

XFn7FKDdt

Ship To: **AWB 328351372318**
Chahat Kabra
30/C Silver Oaks Colony, Annapurna Road I-
NDORE 452009
MADHYA PRADESH
Landmark: Sando Diary
NDL: NONE

BOX 1 of 1
DELIVERY STATION **INDH** SECTOR **S-08** SORTZONE **INDH**

Order Id: 405-2222998-8713133
Ship Date: 14/09/2023



Ship From: Future Works
Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN | INVOICE | DATE | ITEM TYPE |
|---|--------|-----------------|---------|------------|-----------|
| 1 | | 22AAGFF9311H1ZP | IN-7029 | 2023-09-14 | BOOKMARK |

RPRT NAGX MBOX IDRW INDH
P B25 4 B2X 3 A08

Sold on: www.amazon.in

ATSPL

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(TriPLICATE for Supplier)

Sold By :
Future Works
* Street no. 06, Shriram Nagar, Near Railway
Crossing
RAIPUR, CHHATTISGARH, 492001
IN

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Chahat Kabra
30/C, Silver Oaks Colony, Annapurna Road
INDORE, MADHYA PRADESH, 452009
IN
State/UT Code: 23

Shipping Address :
Chahat Kabra
30/C, Silver Oaks Colony, Annapurna Road
INDORE, MADHYA PRADESH, 452009
IN

State/UT Code: 23

Place of supply: MADHYA PRADESH
Place of delivery: MADHYA PRADESH

Order Number: 405-2222998-8713133
Order Date: 13.09.2023

Invoice Number : IN-7029
Invoice Details : CT-1512877615-2324
Invoice Date : 13.09.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1 | GKD Bookmarks Set of 10 Mandala Art Bookmarks Aesthetic with Hard Paperback Book Marker Handmade Tassel doni Book Accessories (Unique Gifts for Book Lovers (ecofriendly 10pc) B0CC9WWT8P (GKD000539-MA) HSN:44219090 | ₹133.04 | 1 | ₹133.04 | 12% | IGST | ₹15.96 | ₹149.00 |
| TOTAL: | | | | | | | | ₹15.96 ₹149.00 |

Amount in Words:
One Hundred Forty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|---|---------------------------------------|-----------------------|---------------------------|
| Payment Transaction ID: 1112pG7yVB7FfPTDeGBNfC5sm | Date & Time: 13/09/2023, 12:41:04 hrs | Invoice Value: 149.00 | Mode of Payment: GiftCard |
| Payment Transaction ID: TChuM18qOm7Im0TJCmLISqRh1r6uZcZ3R | Date & Time: 13/09/2023, 12:41:00 hrs | | Mode of Payment: UPI |

- 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328351385837

Ship To: Tarun mathurbhai talaviya 67, fast floor dharmi Makeup Studio Jay Yog eshwar Shyamdharm mandir SURAT 395006 GUJARAT Landmark: Navjivan Hotel NDL: NONE

Table with shipping details: SUR, SUN Closed, 1.00 kgs, 20/09, PREPAID

XOyYmg7Bt

BOX 1 of 1

Table with delivery station, sector, and sortzone: DELIVERY STATION STWD, SECTOR S-01, SORTZONE STWD

Order Id: 404-0080689-4125147 Ship Date: 14/09/2023



Ship From: Future Works Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

Table with columns: RPRT, NAGX, MBOX, MST, STWD

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo (Triplicate for Supplier)

Sold By: Future Works Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR, CHHATTISGARH, 492001 IN

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Tarun mathurbhai talaviya 67, fast floor dharmi Makeup Studio, Jay Yogeshwar Shyamdharm mandir SURAT, GUJARAT, 395006 IN State/UT Code: 24

Shipping Address: Tarun mathurbhai talaviya 67, fast floor dharmi Makeup Studio, Jay Yogeshwar Shyamdharm mandir SURAT, GUJARAT, 395006 IN

State/UT Code: 24

Place of supply: GUJARAT

Place of delivery: GUJARAT

Invoice Number : IN-7030

Invoice Details : CT-1512877615-2324

Invoice Date : 13.09.2023

Order Number: 404-0080689-4125147 Order Date: 13.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

Amount in Words: Three Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

- 1

ATSPL-Amazon Seller Services Pvt. Ltd. ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located) Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Page 1 of 1



AWB 328351385684

Ship To: Akilan R Door no 29, 13th rajaram street 2nd NGO na gar THIRUMANGALAM 625706 TAMIL NADU NDL: NONE

Table with shipping details: SUR, 0.42 kgs, 20/09, COD

X55vj7PT

BOX 1 of 1

Table with delivery station, sector, and sortzone: DELIVERY STATION IXMF, SECTOR S-01, SORTZONE IXMF

Order Id: 403-6696114-3810752 Ship Date: 14/09/2023



Ship From: Future Works Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

Table with columns: RPRT, NAGX, MHYD, SXVD, IXMF

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo (Triplicate for Supplier)

Sold By: Future Works Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR, CHHATTISGARH, 492001 IN

PAN No:AAGFF9311H GST Registration No:22AAGFF9311H1ZP Dynamic QR Code:



Billing Address: Akilan R Door no 29, 13th rajaram street, 2nd NGO nagar THIRUMANGALAM, TAMIL NADU, 625706 IN State/UT Code:33

Shipping Address: Akilan R Akilan R Door no 29, 13th rajaram street, 2nd NGO nagar THIRUMANGALAM, TAMIL NADU, 625706 IN

State/UT Code:33

Place of supply:TAMIL NADU

Place of delivery:TAMIL NADU

Invoice Number :IN-7031

Invoice Details :CT-1512877615-2324

Invoice Date :13.09.2023

Order Number:403-6696114-3810752 Order Date:13.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

Amount in Words: Six Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

RC RED WITH CLOCK - 1

ATSPL-Amazon Seller Services Pvt. Ltd. ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located) Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Page 1 of 1



SUR
0.17 kgs
20/09
COD

XVYRSxDht

AWB 328351364429

Ship To:
Suryanarayana Rao
Mandara, #24,17th block Somnathnagar, near
r adithya circle MYSURU 570022
KARNATAKA
NDL: NONE

Order Id: 406-4413460-2201922
Ship Date: 14/09/2023

BOX 1 of 1
DELIVERY STATION: MYQD SECTOR: S-05 SORTZONE: MYQD



Ship From: Future Works
Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN | INVOICE | DATE | ITEM TYPE |
|---|--------|----------------|---------|------------|-----------|
| 1 | | 22AAGFF931H1ZP | IN-7033 | 2023-09-14 | FUEL_LAMP |

RPRT NAGX MHYD SBCZ MYQD
O 024 A Y04 1 K01

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo
(TriPLICATE for Supplier)

Sold By :
Future Works
*Street no. 06, Shriram Nagar, Near Railway
Crossing
RAIPUR, CHHATTISGARH, 492001
IN

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP
Dynamic QR Code:



Billing Address :
SRINIVASA NAGARAJU
32, 3RD CROSS, 2ND MAIN, CONCORDE
LAYOUT, PATTANAGERE.,
RAJARAJESHWARINAGAR, BANGALORE -
560059
BANGALORE, KARNATAKA, 560059
IN
State/UT Code: 29

Shipping Address :
SRINIVASA NAGARAJU
Suryanarayana Rao
Mandara, #24,17th block. Somnathnagar, near
adithya circle
MYSURU, KARNATAKA, 570022
IN
State/UT Code: 29

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 406-4413460-2201922
Order Date: 13.09.2023

Invoice Number : IN-7033
Invoice Details : CT-1512877615-2324
Invoice Date : 13.09.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1 | Gift Kya De GKD Diya Stand Wooden Traditional Deepam Stand Hand Crafted Diya Set for Pooja Decoration Items Also Candle and Lantems Diwali Decoration Items(Pack of 2) B09HL2VYWP (GKD000322) | ₹356.25 | 1 | ₹356.25 | 12% | IGST | ₹42.75 | ₹399.00 |
| TOTAL: | | | | | | | | ₹42.75 ₹399.00 |

Amount in Words:

Three Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

diya stand bamboo pack of 2 - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment

Page 1 of 1



SUR SUN Closed
0.31 kgs
18/09
PREPAID

XpwBCxDyt

AWB 328351364467

Ship To:
Noor hudda
F-6, 304, Navyuvan Society Shrishti, Sector-
-4 THANE 401107
MAHARASHTRA
Landmark: Near apna bazar
NDL: NONE

Order Id: 403-4158375-8744305
Ship Date: 14/09/2023

BOX 1 of 1
DELIVERY STATION: MUMQ SECTOR: S-05 SORTZONE: MUMQ



Ship From: Future Works
Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN | INVOICE | DATE | ITEM TYPE |
|---|--------|----------------|---------|------------|---------------|
| 1 | | 22AAGFF931H1ZP | IN-7032 | 2023-09-14 | DRINK_COASTER |

RPRT NAGX MBOX MUMQ
P D25 2 J2L

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo
(TriPLICATE for Supplier)

Sold By :
Future Works
*Street no. 06, Shriram Nagar, Near Railway
Crossing
RAIPUR, CHHATTISGARH, 492001
IN

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Noor hudda
F-6, 304, Navyuvan Society, Shrishti, Sector-4
THANE, MAHARASHTRA, 401107
IN
State/UT Code: 27

Shipping Address :
Noor hudda
Noor hudda
F-6, 304, Navyuvan Society, Shrishti, Sector-4
THANE, MAHARASHTRA, 401107
IN
State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 403-4158375-8744305
Order Date: 13.09.2023

Invoice Number : IN-7032
Invoice Details : CT-1512877615-2324
Invoice Date : 13.09.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1 | Gift Kya De Gkd Coaster Set Of 6 Beautiful Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs&Glasses (2 Set Combo Pack)(12 Pc Round 3.5X3.5 Inch) B09FJM2NCS (GKD000535-RD) | ₹445.54 | 1 | ₹445.54 | 12% | IGST | ₹53.46 | ₹499.00 |
| TOTAL: | | | | | | | | ₹53.46 ₹499.00 |

Amount in Words:

Four Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: WznPBbET3yI876Gumhv2 | Date & Time: 13/09/2023, 13:12:32 hrs | Invoice Value: 499.00 | Mode of Payment: Debit Card

Yellow & Red Coaster Combo - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328351360773

Ship To: Ajay Sharma, Hargobind Avenue, Bhalla Colony, Chheharta, Gali no.2 House no.57 AMRITSAR 143105 PUNJAB

Order Id: 405-3082826-8146736, Ship Date: 14/09/2023

SUR, 1.00 kgs, 20/09, PREPAID

XJC-VN18T

DELIVERY STATION: ATQD, SECTOR: S-05, SORTZONE: ATQD



Ship From: Future Works, Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

RPRT, NAGX, DELU, LUHX, ATQD, Q023, DX05, 31Y3

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo (TriPLICATE for Supplier)

Sold By: Future Works, Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR, CHHATTISGARH, 492001 IN

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Billing Address: Ajay Sharma, Hargobind Avenue, Bhalla Colony, Chheharta, Gali no.2 House no.57 AMRITSAR, PUNJAB, 143105 IN

Shipping Address: Ajay Sharma, Hargobind Avenue, Bhalla Colony, Chheharta, Gali no.2 House no.57 AMRITSAR, PUNJAB, 143105 IN

Order Number: 405-3082826-8146736, Order Date: 13.09.2023

Invoice Number: IN-7034, Invoice Date: 13.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

Amount in Words: Three Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

- 1

Small disclaimer text at the bottom of the invoice

Page 1 of 1



AWB 328351372332

Ship To: Priyanka Dangey, E-701, Arvind Sporgia BENGALURU 560045 KARNATAKA

Order Id: 402-6517972-2767539, Ship Date: 14/09/2023

SUR, 0.92 kgs, LARGE, 19/09, PREPAID

XSTOSGIN

DELIVERY STATION: BLRP, SECTOR: S-08, SORTZONE: BLRP



Ship From: Future Works, Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

RPRT, NAGX, MHYD, SBCZ, BLRP, Q024, AX04, 4A01

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo (TriPLICATE for Supplier)

Sold By: Future Works, Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR, CHHATTISGARH, 492001 IN

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Billing Address: Priyanka Dangey, E-701, Arvind Sporgia BENGALURU, KARNATAKA, 560045 IN

Shipping Address: Priyanka Dangey, E-701, Arvind Sporgia BENGALURU, KARNATAKA, 560045 IN

Order Number: 402-6517972-2767539, Order Date: 13.09.2023

Invoice Number: IN-7035, Invoice Date: 13.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

Amount in Words: Seven Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

- 1

Small disclaimer text at the bottom of the invoice

Page 1 of 1



AWB 328351360759

Ship To: akanksha singh 302, Selene Court, Sree Vensai Towers Kom-pally HYDERABAD 500100 TELANGANA Landmark: Near Axis bank NDL: NONE

Order Id: 406-7157519-7009944 Ship Date: 14/09/2023

Logistics information including weight (0.19 kgs), date (18/09), and station codes (HYDE, S-12, HYDE).



Ship From: Future Works Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-7036, 2023-09-14, DRINK_COASTER

QR codes and alphanumeric codes (RPRT, NAGX, MHYD, HYDE, 0024, C X2M)

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo (Triplicate for Supplier)

Sold By: Future Works Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR, CHHATTISGARH, 492001 IN

Billing Address: akanksha singh 302, Selene Court, Sree Vensai Towers, Kompally HYDERABAD, TELANGANA, 500100 IN State/UT Code: 36

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: akanksha singh 302, Selene Court, Sree Vensai Towers, Kompally HYDERABAD, TELANGANA, 500100 IN

State/UT Code: 36 Place of supply: TELANGANA Place of delivery: TELANGANA

Order Number: 406-7157519-7009944 Order Date: 13.09.2023

Invoice Number: IN-7036 Invoice Details: CT-1512877615-2324 Invoice Date: 13.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: Gift Kya De Gkd Coaster Set Of 6 Beautiful Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups, Coffee Mugs & Glasses (Round & Designer 3.5X3.5 Inch) (Black) | B0BFJTT3JV (GKD000535-BK-MFN) | HSN:441112

Amount in Words: Two Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: 1112080qozap4PSXJ58YwULGJ, 13/09/2023, 14:25:27 hrs, 299.00, Mode of Payment: GiftCard

- 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located) Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers. Please note that this invoice is not a demand for payment. Page 1 of 1



AWB 328351385585

Ship To: Meenakshi A 86, Old MIG flats, Prasad nagar, Phase 1 New Delhi 110005 DELHI Landmark: Near Prasad nagar police station NDL: NONE

Order Id: 403-5539256-2948341 Ship Date: 14/09/2023

Logistics information including weight (0.20 kgs), date (19/09), and station codes (DELO, S-05, DELO).



Ship From: Future Works Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-7037, 2023-09-14, PAPER_TOWEL HOLDER

QR codes and alphanumeric codes (RPRT, NAGX, DELU, DELO, Q023, B019)

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo (Triplicate for Supplier)

Sold By: Future Works Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR, CHHATTISGARH, 492001 IN

Billing Address: Meenakshi A 86, Old MIG flats, Prasad nagar, Phase 1 New Delhi, DELHI, 110005 IN State/UT Code: 07

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Meenakshi A 86, Old MIG flats, Prasad nagar, Phase 1 New Delhi, DELHI, 110005 IN

State/UT Code: 07 Place of supply: DELHI Place of delivery: DELHI

Order Number: 403-5539256-2948341 Order Date: 13.09.2023

Invoice Number: IN-7037 Invoice Details: CT-1512877615-2324 Invoice Date: 13.09.2023

Table with columns: Sl. No, Description, Unit Price, Discount, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Napkin Holder for Dining Table Beautiful Mandala Art Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch eco Friendly)(Namaste) | B0C2CVN886 (GKD000549-MA-MFN) | HSN:441112

Amount in Words: Two Hundred Forty-four Point Zero Two only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: 1avBnzwNKvXzDYmJdJyT, 13/09/2023, 14:29:24 hrs, 244.02, Mode of Payment: Credit Card

- 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located) Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers. Please note that this invoice is not a demand for payment. Page 1 of 1



AWB 328351360582

Ship To: Harpal singh gambhir
A143 Madhu vihar 1st gali no 1, 1st floor delhi
110092 patparganj, madhu vihar New Delhi
Landmark: Near Shigla sweets
NDL: NONE

Order Id: 404-4110686-5429934
Ship Date: 14/09/2023

| | |
|----------|----------------|
| SUR | SAT/SUN Closed |
| 0.67 kgs | |
| 19/09 | |
| PREPAID | |

XL7JrD5t

| | | |
|------------------|--------|----------|
| BOX 1 of 1 | | |
| DELIVERY STATION | SECTOR | SORTZONE |
| DELG | H-03 | DELG |



Ship From: Future Works
Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN | INVOICE | DATE | ITEM TYPE |
|---|--------|-----------------|---------|------------|-----------|
| 1 | | 22AAGFF9311H1ZP | IN-7038 | 2023-09-14 | CADDY |

| | | | |
|------|-------|-------|------|
| RPRT | NAGX | DELU | DELG |
| | Q 023 | A 015 | |

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By : Future Works
* Street no. 06, Shriram Nagar, Near Railway Crossing
RAIPUR, CHHATTISGARH, 492001
IN

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Harpal singh gambhir
A143 Madhu vihar 1st gali no 1, 1st floor delhi
110092, patparganj, madhu vihar
New Delhi, DELHI, 110092
IN
State/UT Code: 07

Shipping Address : Harpal singh gambhir
A143 Madhu vihar 1st gali no 1, 1st floor delhi
110092, patparganj, madhu vihar
New Delhi, DELHI, 110092
IN

State/UT Code: 07
Place of supply: DELHI
Place of delivery: DELHI

Order Number: 404-4110686-5429934
Order Date: 13.09.2023

Invoice Number : IN-7038
Invoice Details : CT-1512877615-2324
Invoice Date : 13.09.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|--------|--|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | GKD Desk Organizer with Clock & Calendar & Portable Laptop Stand/Office Table Accessories/2023 Calendar for Office Desk/Desktop Organizer for Home/Corporate Gift/EcoFriendly (Combo) B09WLH6R21 (GKD000259-RB) HSN:44219090 | ₹579.46 | 1 | ₹579.46 | 12% | IGST | ₹69.54 | ₹649.00 | |
| TOTAL: | | | | | | | | ₹69.54 | ₹649.00 |

Amount in Words:
Six Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|--|---------------------------------------|-----------------------|-----------------------|
| Payment Transaction ID: 2AEy39CDxhwAJCbVro | Date & Time: 13/09/2023, 14:41:28 hrs | Invoice Value: 649.00 | Mode of Payment: Card |
|--|---------------------------------------|-----------------------|-----------------------|

MINI FOLDABLE RED - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

Page 1 of 1



Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By : Future Works
* Street no. 06, Shriram Nagar, Near Railway Crossing
RAIPUR, CHHATTISGARH, 492001
IN

PAN No:AAGFF9311H
GST Registration No:22AAGFF9311H1ZP
Dynamic QR Code:



Billing Address : Suresh Sharma
4-Ya-22 (B), (Near Seedling School), Jawahar
Nagar,
Jaipur, RAJASTHAN, 302004
IN
State/UT Code:08

Shipping Address : Suresh Sharma
4-Ya-22 (B), (Near Seedling School), Jawahar
Nagar,
Jaipur, RAJASTHAN, 302004
IN

State/UT Code:08
Place of supply:RAJASTHAN
Place of delivery:RAJASTHAN

Order Number:405-8802736-3981148
Order Date:13.09.2023

Invoice Number :IN-7039
Invoice Details :CT-1512877615-2324
Invoice Date :13.09.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|--------|--|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | GKD Book Reading Stand Desk Accessories For Adjustable Reading Angles Compatible With All Size Books, A3 Large Size, Voluminous, Heavy, Bulky, Large Book Stand, Tablet & Mobile All In One Book Holder For Reading (Big Size Bamboo) B0BD2G65BD (GKD000513-BMR-MFN) | ₹534.82 | 1 | ₹534.82 | 12% | IGST | ₹64.18 | ₹599.00 | |
| TOTAL: | | | | | | | | ₹64.18 | ₹599.00 |

Amount in Words:
Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



AWB 328351372295

Ship To: Suresh Sharma
4-Ya-22 (B), (Near Seedling School) Jawahar
Nagar, Jaipur 302004
RAJASTHAN
Landmark: Near Seedling School.
NDL: NONE

Order Id: 405-8802736-3981148
Ship Date: 14/09/2023

| | |
|----------|--|
| SUR | |
| 0.61 kgs | |
| 21/09 | |
| COD | |

XrLr4G8Bt

| | | |
|------------------|--------|----------|
| BOX 1 of 1 | | |
| DELIVERY STATION | SECTOR | SORTZONE |
| JAIE | S-12 | JAIE |



Ship From: Future Works
Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN | INVOICE | DATE | ITEM TYPE |
|---|--------|-----------------|---------|------------|---------------------|
| 1 | | 22AAGFF9311H1ZP | IN-7039 | 2023-09-14 | BOOK_DOCUMENT_STAND |

| | | | | |
|------|-------|-------|-------|------|
| RPRT | NAGX | MBOX | MJAX | JAIE |
| | P E25 | 4 D1X | 1 E1E | |

Sold on: www.amazon.in

ATSPL

- 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328351373049

Ship To: Ram Kansagara
402 accutron inc , shaph -2 , opposite rajpat
t AHMEDABAD 380054
GUJARAT
Landmark: Sg highway
NDL: NONE

| | |
|----------|------------|
| SUR | SUN Closed |
| 1.00 kgs | |
| 20/09 | |
| PREPAID | |

X56nGbkKt

BOX 1 of 1

| | | |
|------------------|--------|----------|
| DELIVERY STATION | SECTOR | SORTZONE |
| AMDE | S-12 | AMDE |

Order Id: 408-0197596-1117906
Ship Date: 14/09/2023



Ship From: Future Works
Return Address: Street no. 06, Shiram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN | INVOICE | DATE | ITEM TYPE |
|---|--------|-----------------|---------|------------|------------|
| 1 | | 22AAGFF9311H1ZP | IN-7040 | 2023-09-14 | BLANK_BOOK |

| | | | | |
|------|------|-------|-------|------|
| RPRT | NAGX | MBOX | MAMA | AMDE |
| | | 4 B1X | 1 J1X | |

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By : Future Works
* Street no. 06, Shiram Nagar, Near Railway Crossing
RAIPUR, CHHATTISGARH, 492001
IN

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Ram Kansagara
402 accutron inc , shaph -2 , opposite rajpat
AHMEDABAD, GUJARAT, 380054
IN
State/UT Code: 24

Shipping Address : Ram Kansagara
402 accutron inc , shaph -2 , opposite rajpat
AHMEDABAD, GUJARAT, 380054
IN
State/UT Code: 24

Place of supply: GUJARAT
Place of delivery: GUJARAT

Order Number: 408-0197596-1117906
Order Date: 13.09.2023

Invoice Number : IN-7040
Invoice Details : CT-1512877615-2324
Invoice Date : 13.09.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|--------|--|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | GKD Desk Organizer (5 in 1) with Mobile Stand & Wooden Diary Having Motivational quote gifts for men anniversary shark tank india products birthday gift for brother gift for boyfriend gifts for him (combo) B0BVW6BPS1 (GKD000420-HL) HSN:44111200 | ₹579.46 | 1 | ₹579.46 | 12% | IGST | ₹69.54 | ₹649.00 | |
| TOTAL: | | | | | | | | ₹69.54 | ₹649.00 |

Amount in Words:
Six Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|--|---------------------------------------|-----------------------|----------------------|
| Payment Transaction ID: I9314EXJomSCP63SUPmgKvSXNM4c5Pe1 | Date & Time: 13/09/2023, 15:29:10 hrs | Invoice Value: 649.00 | Mode of Payment: UPI |
|--|---------------------------------------|-----------------------|----------------------|

5 IN 1 HUSTLER - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328351360377

Ship To: viruta chonkar
603shyam society ofnewlinkroad chikuwadi
borivali west mumbai 400092
MAHARASHTRA
NDL: NONE

| | |
|----------|--|
| SUR | |
| 0.30 kgs | |
| 18/09 | |
| PREPAID | |

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BOX 1 of 1

| | | |
|------------------|--------|----------|
| DELIVERY STATION | SECTOR | SORTZONE |
| BOMJ | S-05 | BOMJ |

Order Id: 407-5892888-0719518
Ship Date: 14/09/2023



Ship From: Future Works
Return Address: Street no. 06, Shiram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN | INVOICE | DATE | ITEM TYPE |
|---|--------|-----------------|---------|------------|---------------|
| 1 | | 22AAGFF9311H1ZP | IN-7041 | 2023-09-14 | DRINK_COASTER |

| | | | |
|------|-------|-------|------|
| RPRT | NAGX | MBOX | BOMJ |
| | P D25 | 2 C1R | |

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By : Future Works
* Street no. 06, Shiram Nagar, Near Railway Crossing
RAIPUR, CHHATTISGARH, 492001
IN

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : viruta chonkar
603shyam society ofnewlinkroad chikuwadi
borivali west
mumbai, MAHARASHTRA, 400092
IN
State/UT Code: 27

Shipping Address : viruta chonkar
603shyam society ofnewlinkroad chikuwadi
borivali west
mumbai, MAHARASHTRA, 400092
IN
State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 407-5892888-0719518
Order Date: 13.09.2023

Invoice Number : IN-7041
Invoice Details : CT-1512877615-2324
Invoice Date : 13.09.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|--------|--|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | GKD Coaster Set of 12 Natural Wooden Bamboo Tree Style Coasters with Beautiful Coaster Stand Premium Coaster Set Fit for Tea Cups, Coffee Mugs and Glasses (Round 3.5 X 3.5 Inch) (Combo) B0C7ZJ4Q82 (GKD000553-P12-MFN) HSN:44219093 | ₹400.89 | 1 | ₹400.89 | 12% | IGST | ₹48.11 | ₹449.00 | |
| TOTAL: | | | | | | | | ₹48.11 | ₹449.00 |

Amount in Words:
Four Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|--|---------------------------------------|-----------------------|----------------------|
| Payment Transaction ID: I9314EZZm75BIDQI335eTJRCpNmz5R57 | Date & Time: 13/09/2023, 15:32:33 hrs | Invoice Value: 449.00 | Mode of Payment: UPI |
|--|---------------------------------------|-----------------------|----------------------|

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328351385554

Ship To: shabana nauman #12, 4th floor 2nd cross 2nd main road SK garden benson town BENGALURU 560046 KARNATAKA Landmark: next to taniya clinic NDL: NONE

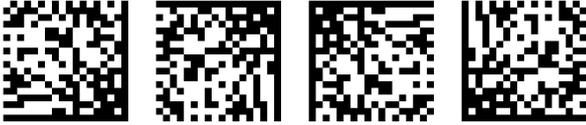
SUR 1.50 kgs LARGE 19/09 PREPAID

XTBKZ8Yt

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE BLRL S-10 BLRL

Order Id: 407-1962204-5895507 Ship Date: 14/09/2023



Ship From: Future Works Return Address: Street no. 06, Shiram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

RPRT NAGX MHYD SBCZ BLRL 0024 AXA4 4A04

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo (Triplicate for Supplier)

Sold By : Future Works Street no. 06, Shiram Nagar, Near Railway Crossing RAIPUR, CHHATTISGARH, 492001 IN

Billing Address : shabana nauman #12, 4th floor 2nd cross 2nd main road, SK garden benson town BENGALURU, KARNATAKA, 560046 IN State/UT Code: 29

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : shabana nauman #12, 4th floor 2nd cross 2nd main road, SK garden benson town BENGALURU, KARNATAKA, 560046 IN

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Order Number: 407-1962204-5895507 Order Date: 13.09.2023

Invoice Number : IN-7042 Invoice Details : CT-1512877615-2324 Invoice Date : 13.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

Amount in Words: Six Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

- 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located) Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers. Please note that this invoice is not a demand for payment. Page 1 of 1



AWB 328351389545

Ship To: balasowmini balaji agencies,222a,salam main rd balaji agencies,222a,salam main rd NAMAKKAL 637001 TAMIL NADU Landmark: ks theter opp

SUR SUN Closed 0.07 kgs 20/09 COD

Xpcb5g3Yt

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE NMLD X X

Order Id: 404-2393816-9857127 Ship Date: 14/09/2023



Ship From: Future Works Return Address: Street no. 06, Shiram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

RPRT NAGX MHYD SXVD NMLD 0024 DY03 Z3F1

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo (Triplicate for Supplier)

Sold By : Future Works Street no. 06, Shiram Nagar, Near Railway Crossing RAIPUR, CHHATTISGARH, 492001 IN

Billing Address : balasowmini balaji agencies,222a,salam main rd, balaji agencies,222a,salam main rd NAMAKKAL, TAMIL NADU, 637001 IN State/UT Code:33

PAN No:AAGFF9311H GST Registration No:22AAGFF9311H1ZP Dynamic QR Code:



Shipping Address : balasowmini balasowmini balaji agencies,222a,salam main rd, balaji agencies,222a,salam main rd NAMAKKAL, TAMIL NADU, 637001 IN

Place of supply:TAMIL NADU Place of delivery:TAMIL NADU

Order Number:404-2393816-9857127 Order Date:13.09.2023

Invoice Number :IN-7043 Invoice Details :CT-1512877615-2324 Invoice Date :13.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

Amount in Words: Four Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Tulsi chaura red pack of 2 - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located) Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers. Please note that this invoice is not a demand for payment. Page 1 of 1



AWB 328351372868

Ship To: CH SATYANARAYANA
HIG-455 SUJATHA NAGAR VISAKHAPATNAM
530051
ANDHRA PRADESH
Landmark: C2 ZONE

SUR
1.20 kgs
20/09
PREPAID

X1mYVik9t

BOX 1 of 1

DELIVERY STATION: VTZG, SECTOR: X, SORTZONE: X

Order Id: 407-1480599-4974750
Ship Date: 14/09/2023



Ship From: Future Works
Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN | INVOICE | DATE | ITEM TYPE |
|---|--------|-----------------|---------|------------|-----------|
| 1 | | 22AAGFF9311H1ZP | IN-7044 | 2023-09-14 | CALENDAR |

RPRT NAGX MHYD VTZZ VTZG
O 024 D X08 A 027

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By : Future Works
* Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR, CHHATTISGARH, 492001 IN

Billing Address : CH SATYANARAYANA
HIG-455, SUJATHA NAGAR VISAKHAPATNAM, ANDHRA PRADESH, 530051 IN
State/UT Code: 37

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : CH SATYANARAYANA
HIG-455, SUJATHA NAGAR VISAKHAPATNAM, ANDHRA PRADESH, 530051 IN
State/UT Code: 37

Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH

Order Number: 407-1480599-4974750
Order Date: 13.09.2023

Invoice Number : IN-7044
Invoice Details : CT-1512877615-2324
Invoice Date : 13.09.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|---|------------|-----|------------|----------|----------|------------|--------------|
| 1 | Calendar of lifetime, calendar 2023 desk organizer round table calendar and pen stand with clock wooden premium antique look for office decor, corporate gifts (Bamboo Eco friendly) B0C9X38PF1 (GKD000155-CB) HSN:44111200 | ₹713.39 | 1 | ₹713.39 | 12% | IGST | ₹85.61 | ₹799.00 |
| TOTAL: | | | | | | | ₹85.61 | ₹799.00 |

Amount in Words:
Seven Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 09X3orz3Hnl96jdKH2 Date & Time: 13/09/2023, 17:31:08 hrs Invoice Value: 799.00 Mode of Payment: Debit Card

- 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328351372837

Ship To: Anitha p r
504 5th Floor Silver Opal Apartment, Keshwapur Bhavaninagar HUBBALLI 580023
KARNATAKA
Landmark: Near Om ananth restaurant
NDI: NONE

SUR
0.21 kgs
21/09
PREPAID

X1fr7tt

BOX 1 of 1

DELIVERY STATION: HBXF, SECTOR: S-03, SORTZONE: HBXF

Order Id: 404-2701546-6136347
Ship Date: 14/09/2023



Ship From: Future Works
Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN | INVOICE | DATE | ITEM TYPE |
|---|--------|-----------------|---------|------------|---------------|
| 1 | | 22AAGFF9311H1ZP | IN-7045 | 2023-09-14 | DRINK_COASTER |

RPRT NAGX MBOX GOIU HBXF
P B25 4 C1X

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By : Future Works
* Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR, CHHATTISGARH, 492001 IN

Billing Address : Anitha p r
504 5th Floor Silver Opal Apartment, Keshwapur, Bhavaninagar HUBBALLI, KARNATAKA, 580023 IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Anitha p r
504 5th Floor Silver Opal Apartment, Keshwapur, Bhavaninagar HUBBALLI, KARNATAKA, 580023 IN
State/UT Code: 29

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 404-2701546-6136347
Order Date: 13.09.2023

Invoice Number : IN-7045
Invoice Details : CT-1512877615-2324
Invoice Date : 13.09.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|--|------------|-----|------------|----------|----------|------------|--------------|
| 1 | GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also Coffee Lover Gifts (Square 3.8 X 3.8 Inch) (Coffee) B0C1T5RQ1Y (GKD000548-CQ-MFN) HSN:441112 | ₹264.29 | 1 | ₹264.29 | 12% | IGST | ₹31.71 | ₹296.00 |
| TOTAL: | | | | | | | ₹31.71 | ₹296.00 |

Amount in Words:
Two Hundred Ninety-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3Epd5LujKACdVrtzww Date & Time: 13/09/2023, 17:41:36 hrs Invoice Value: 296.00 Mode of Payment: Debit Card

- 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328351372905

Ship To: Shweta Arpit Sharma
A-402, Kumar Pinakin, Mohan Nagar Co-operative society, Baner PUNE 411045
MAHARASHTRA
NDL: NONE

SUR
0.21 kgs
19/09
PREPAID

X2PRQJbst

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
MHPN S-02 MHPN

Order Id: 406-7779711-0010744
Ship Date: 14/09/2023



Ship From: Future Works
Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN | INVOICE | DATE | ITEM TYPE |
|---|--------|----------------|---------|------------|---------------|
| 1 | | 22AAGFF931H1ZP | IN-7046 | 2023-09-14 | DRINK_COASTER |

RPRT NAGX MBOX MPNA MHPN
3 B1X 4 B2S

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By : Future Works
* Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR, CHHATTISGARH, 492001 IN

Billing Address : Shweta Arpit Sharma
A-402, Kumar Pinakin, Mohan Nagar Co-operative society, Baner PUNE, MAHARASHTRA, 411045 IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF931H1ZP

Shipping Address : Shweta Arpit Sharma
A-402, Kumar Pinakin, Mohan Nagar Co-operative society, Baner PUNE, MAHARASHTRA, 411045 IN

Order Number: 406-7779711-0010744
Order Date: 13.09.2023

Invoice Number : IN-7046
Invoice Details : CT-1512877615-2324
Invoice Date : 13.09.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1 | GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also Coffee Lover Gifts (Square 3.8 X 3.8 Inch) (Coffee) B0C1T5RQ1Y (GKD000548-CQ-MFN) (HSN:441112) | ₹264.29 | 1 | ₹264.29 | 12% | IGST | ₹31.71 | ₹296.00 |
| TOTAL: | | | | | | | | ₹31.71 ₹296.00 |

Amount in Words:
Two Hundred Ninety-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|--|---------------------------------------|-----------------------|----------------------|
| Payment Transaction ID: I9314F8M54VWJNXwimQLMKHNNJu6b3 | Date & Time: 13/09/2023, 17:43:25 hrs | Invoice Value: 296.00 | Mode of Payment: UPI |
|--|---------------------------------------|-----------------------|----------------------|

- 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328351356233

Ship To: Divyendu Joshi
N 1301 Antariksh Golf View Phase 1 Sector 7 8 Noida Noida Sector 78 201306
UTTAR PRADESH
Landmark: Near Sunshine helios society
NDL: NONE

SUR
0.69 kgs
19/09
PREPAID

XjXQlhmWt

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
NCT3 H-31 NCT3

Order Id: 402-4097088-8249964
Ship Date: 14/09/2023



Ship From: Future Works
Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN | INVOICE | DATE | ITEM TYPE |
|---|--------|----------------|---------|------------|------------|
| 1 | | 22AAGFF931H1ZP | IN-7048 | 2023-09-14 | ITEM_STAND |

RPRT NAGX DELU NCT3
Q 023 A 016

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By : Future Works
* Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR, CHHATTISGARH, 492001 IN

Billing Address : Divyendu Joshi
N 1301 Antariksh Golf View Phase 1, Sector 78 Noida Sector 78, UTTAR PRADESH, 201306 IN
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF931H1ZP

Shipping Address : Divyendu Joshi
N 1301 Antariksh Golf View Phase 1, Sector 78 Noida Sector 78, UTTAR PRADESH, 201306 IN

Order Number: 402-4097088-8249964
Order Date: 13.09.2023

Invoice Number : IN-7048
Invoice Details : CT-1512877615-2324
Invoice Date : 13.09.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1 | Gift Kya De GKD Headphone Stand for Desk Wooden Headphone Holder for Gamers Music Lovers, Portable Desk Organizer with Mobile Phone Stand Compatible with All Headphones Size (Bamboo ecofriendly) B0C5RMBVTD (GKD000552-EM-MFN) (HSN:44219090) | ₹490.18 | 1 | ₹490.18 | 12% | IGST | ₹58.82 | ₹549.00 |
| TOTAL: | | | | | | | | ₹58.82 ₹549.00 |

Amount in Words:
Five Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|---|---------------------------------------|-----------------------|-------------------------------|
| Payment Transaction ID: IAXh7Rj0713gGY5Xqlzck | Date & Time: 13/09/2023, 17:55:29 hrs | Invoice Value: 549.00 | Mode of Payment: AmazonCredit |
|---|---------------------------------------|-----------------------|-------------------------------|

- 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment

Page 1 of 1



SUR
0.42 kgs
22/09
PREPAID

XYd18138tt

Ship To: **AWB 328351385547**
Chinmaya ojha
Qr no_ pwd/ la145 labourtenament Rourkela
SUNDERGARH 769004
ODISHA
Landmark: Jailroad
NDL: NONE

BOX 1 of 1
DELIVERY STATION: **RRKD** SECTOR: **S-02** SORTZONE: **RRKD**

Order Id: 403-7961809-3023519
Ship Date: 14/09/2023



Ship From: Future Works
Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN | INVOICE | DATE | ITEM TYPE |
|---|--------|-----------------|---------|------------|-----------|
| 1 | | 22AAGFF9311H1ZP | IN-7047 | 2023-09-14 | CALENDAR |

RPRT NAGX MHYD CCUY IXRU RRKD
Q 024 B ZD4 2 G02 C P01

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By :
Future Works
* Street no. 06, Shriram Nagar, Near Railway Crossing
RAIPUR, CHHATTISGARH, 492001
IN

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Chinmaya ojha
Qr no_ pwd/ la145 labourtenament, Rourkela
SUNDERGARH, ODISHA, 769004
IN
State/UT Code: 21

Shipping Address :
Chinmaya ojha
Qr no_ pwd/ la145 labourtenament, Rourkela
SUNDERGARH, ODISHA, 769004
IN
State/UT Code: 21

Order Number: 403-7961809-3023519
Order Date: 13.09.2023

Place of supply: ODISHA
Place of delivery: ODISHA
Invoice Number : IN-7047
Invoice Details : CT-1512877615-2324
Invoice Date : 13.09.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|---------------|---|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | GKD Calendar of lifetime, calendar 2023 desk organizer round table calendar 2023 premium antique look for office decor, wooden calendar also corporate gifts (Bamboo Eco friendly) B083F3863T (GKD?000155-MFN) HSN:441112 | ₹32.14 | 1 | ₹32.14 | 12% | IGST | ₹3.86 | ₹36.00 | |
| TOTAL: | | | | | | | | ₹63.86 | ₹396.00 |

Amount in Words:
Five Hundred Ninety-six only

For Future Works:

[Signature]
Authorized Signatory

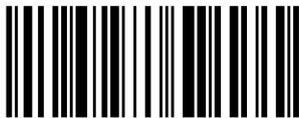
Whether tax is payable under reverse charge - No

| | | | |
|--|---------------------------------------|-----------------------|------------------------------|
| Payment Transaction ID: KJIV5u8u7SPdhaAyyV | Date & Time: 13/09/2023, 17:55:59 hrs | Invoice Value: 596.00 | Mode of Payment: Credit Card |
|--|---------------------------------------|-----------------------|------------------------------|

- 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers.
Please note that this invoice is not a demand for payment

Page 1 of 1



SUR SUN Closed
0.20 kgs
19/09
PREPAID

Xiqtp530t

Ship To: **AWB 328351389354**
The Altitude Store
152-A, Third Floor Shahpur Jat NEW DELHI 1-10049
DELHI
Landmark: Near Shiv Shakti Mandir, DDA fta
NDL: NONE

BOX 1 of 1
DELIVERY STATION: **DELT** SECTOR: **S-08** SORTZONE: **DELT**

Order Id: 405-6946680-9479535
Ship Date: 14/09/2023



Ship From: Future Works
Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN | INVOICE | DATE | ITEM TYPE |
|---|--------|-----------------|---------|------------|---------------|
| 1 | | 22AAGFF9311H1ZP | IN-7049 | 2023-09-14 | DRINK_COASTER |

RPRT NAGX DELU DELT
Q 023 B 029

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By :
Future Works
* Street no. 06, Shriram Nagar, Near Railway Crossing
RAIPUR, CHHATTISGARH, 492001
IN

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Altitude Organic and Natural Products Private Limited
79-A, Basement, Basant Gaon(Village), Vasant Vihar
NEW DELHI, DL, 110057
IN
GST Registration No: 07AAICA2300G2Z8
State/UT Code: 07

Shipping Address :
Altitude Organic and Natural Products Private Limited
The Altitude Store
152-A, Third Floor, Shahpur Jat
NEW DELHI, DELHI, 110049
IN
State/UT Code: 07

Order Number: 405-6946680-9479535
Order Date: 13.09.2023

Place of supply: DL
Place of delivery: DELHI
Invoice Number : IN-7049
Invoice Details : CT-1512877615-2324
Invoice Date : 13.09.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|---------------|--|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (6 pc Round 3.5 x 3.5 inch) Multi Color B0CD4G2Z7N (GKD000535-MC) HSN:44219091 | ₹266.90 | 2 | ₹533.80 | 12% | IGST | ₹64.08 | ₹598.00 | |
| TOTAL: | | | | | | | | ₹64.08 | ₹598.00 |

Amount in Words:
Five Hundred Ninety-eight only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

- 2

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Please note that this invoice is not a demand for payment

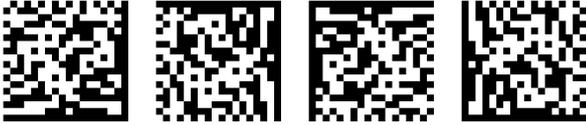
Page 1 of 1



AWB 328351360421

Ship To: Nilima nambiar, Bungalow No 11 dreamland society Aloysius Soares Road, opposite diamond garden MUM AI 400071 MAHARASHTRA

Logistics details including weight (0.31 kgs), date (18/09), and station codes (MUMV, S-13, MUMV)



Ship From: Future Works, Return Address: Street no. 06, Shiram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

Logistics codes: RPRT, NAGX, MBOX, MUMV, P D25, 2 E2R

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo (Triplicate for Supplier)

Sold By: Future Works, Street no. 06, Shiram Nagar, Near Railway Crossing RAIPUR, CHHATTISGARH, 492001 IN

Billing Address: Nilima nambiar, Bungalow no 11 Chembur dreamland society, Aloysius Soares road, Opp diamond garden MUMBAI, MAHARASHTRA, 400071 IN

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Nilima nambiar, Bungalow No 11 dreamland society, Aloysius Soares Road, opposite diamond garden MUMBAI, MAHARASHTRA, 400071 IN

Order Number: 404-8287327-0905934, Order Date: 13.09.2023

Invoice Number: IN-7050, Invoice Details: CT-1512877615-2324, Invoice Date: 13.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

Amount in Words: Four Hundred Forty-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

- 1

Customer disclaimer and page information



AWB 328351372967

Ship To: Dr. Jhansi Rani Jakka, Vinayaka Missions Medical College and Hospital, Room No 107, Girls Hostel-1, Keezhakas kudimedu, Karaikal, Puducherry KARAİKAL 6 09609 PUDUCHERRY

Logistics details including weight (0.42 kgs), date (21/09), and station codes (PNYA, X, X)



Ship From: Future Works, Return Address: Street no. 06, Shiram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

Logistics codes: RPRT, NAGX, MHYD, SXVD, PNYA, O 024, D Y03, P PL3

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo (Triplicate for Supplier)

Sold By: Future Works, Street no. 06, Shiram Nagar, Near Railway Crossing RAIPUR, CHHATTISGARH, 492001 IN

Billing Address: Srikanth Rangisetty, M&E Officer, SAATHIL, H.No: 1-2-597/16/2, Lower Tank Bund, Baraf Baag Colony, Hyderabad HYDERABAD, TELANGANA, 500029 IN

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Srikanth Rangisetty, Dr. Jhansi Rani Jakka, Vinayaka Missions Medical College and Hospital, Room No 107, Girls Hostel-1, Keezhakasakudimedu, Karaikal, Puducherry KARAİKAL, PUDUCHERRY, 609609 IN

Order Number: 408-1443068-1123558, Order Date: 13.09.2023

Invoice Number: IN-7051, Invoice Details: CT-1512877615-2324, Invoice Date: 13.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

Amount in Words: Five Hundred Ninety-six only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

- 1

Customer disclaimer and page information



AWB 328351360513

Ship To: abhirup bhaumik Srikrishna Apartment (Block-F/SF-4) Vill-Rajarampur P.O:Shibrannagar Dist: Purba Medinipur Haldia 721635 West Bengal

SUR 0.46 kgs 21/09 PREPAID

XZqp3kmRt

BOX 1 of 1

DELIVERY STATION MDNB SECTOR X SORTZONE X

Order Id: 171-9198726-6044318 Ship Date: 14/09/2023



Ship From: Future Works Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-7052, 2023-09-14, BLANK_BOOK

RPRT NAGX MHYD CCUY MDNB 0 024 B Y04 4 C01

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo (Triplicate for Supplier)

Sold By: Future Works Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR, CHHATTISGARH, 492001 IN

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: abhirup bhaumik Srikrishna Apartment (Block-F/SF-4), Vill-Rajarampur P.O:Shibrannagar Dist: Purba Medinipur Haldia, West Bengal, 721635 IN State/UT Code: 19

Shipping Address: abhirup bhaumik Srikrishna Apartment (Block-F/SF-4), Vill-Rajarampur P.O:Shibrannagar Dist: Purba Medinipur Haldia, West Bengal, 721635 IN

Place of supply: WEST BENGAL Place of delivery: WEST BENGAL

Order Number: 171-9198726-6044318 Order Date: 13.09.2023

Invoice Number: IN-7052 Invoice Date: 13.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, igitlyade GKD Dairy Notebook with 5 Colorful Bookmarks wooden hard bound cover with motivational message aesthetic diary without date a5 notebook ruled diary (ecofriendly)(190 quality pages) (1 Can) | B0C8TG7JCV (GKD000556-D1) HSN:44219090, ₹260.71, 1, ₹260.71, 12%, IGST, ₹31.29, ₹292.00

Amount in Words: Two Hundred Ninety-two only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: NX1W1CMA0S4kyso7heAZPNLEd6IB7mjA, 13/09/2023, 18:29:11 hrs, 292.00, NetBanking

- 1

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

Page 1 of 1



AWB 328351372325

Ship To: Dr Samira Kumar Naik Qno 3R/62 Doctors colony burla SAMBALPUR 768017 ODISHA Landmark: vss medical college NDL: NONE

SUR 0.61 kgs 20/09 PREPAID

X86DTp8ft

BOX 1 of 1

DELIVERY STATION SBPD SECTOR S-01 SORTZONE SBPD

Order Id: 171-7588273-6493967 Ship Date: 14/09/2023



Ship From: Future Works Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-7053, 2023-09-14, BOOK_DOCUMENT_STAND

RPRT NAGX MHYD BBID SBPD 0 024 B ZB1 0 1A1

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo (Triplicate for Supplier)

Sold By: Future Works Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR, CHHATTISGARH, 492001 IN

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Dr Samira Kumar Naik Qno 3R/62, Doctors colony burla SAMBALPUR, ODISHA, 768017 IN State/UT Code: 21

Shipping Address: Dr Samira Kumar Naik Qno 3R/62, Doctors colony burla SAMBALPUR, ODISHA, 768017 IN

Place of supply: ODISHA Place of delivery: ODISHA

Order Number: 171-7588273-6493967 Order Date: 13.09.2023

Invoice Number: IN-7053 Invoice Date: 13.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Book Reading Stand Desk Accessories For Adjustable Reading Angles Compatible With All Size Books, A3 Large Size, Voluminous, Heavy, Bulky, Large Book Stand, Tablet & Mobile All In One Book Holder For Reading (Big Size Bamboo) | B0BDZG65BD (GKD000513-BMR-MFN), ₹534.82, 1, ₹534.82, 12%, IGST, ₹64.18, ₹599.00

Amount in Words: Five Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: 1111LMRUhGgOZseuELvsuXL9z, 13/09/2023, 18:46:20 hrs, 599.00, GiftCard

- 1

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

Page 1 of 1



AWB 328351373018

Ship To: Tanuja 503 Durga Chambers, Fun Republic Lane, Veera Desai Road Andheri West MUMBAI 400018 MAHARASHTRA NDL: NONE

Order Id: 171-4288018-6400351 Ship Date: 14/09/2023

Table with shipping details: SUR, 0.23 kgs, 18/09, PREPAID, X5SLxg7wt

Table with delivery station: MMCE, SECTOR H-09, SORTZONE MMCE



Ship From: Future Works Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE



Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo (Triplicate for Supplier)

Sold By: Future Works Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR, CHHATTISGARH, 492001 IN

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Tanuja 503 Durga Chambers, Fun Republic Lane, Veera Desai Road, Andheri West MUMBAI, MAHARASHTRA, 400058 IN State/UT Code: 27

Shipping Address: Tanuja 503 Durga Chambers, Fun Republic Lane, Veera Desai Road, Andheri West MUMBAI, MAHARASHTRA, 400058 IN

State/UT Code: 27 Place of supply: MAHARASHTRA

Order Number: 171-4288018-6400351 Order Date: 13.09.2023

Invoice Number: IN-7054 Invoice Details: CT-1512877615-2324 Invoice Date: 13.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

Amount in Words: Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Table with payment details: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

- 1

Small footer text: *ATSPL-Amazon Seller Services Pvt. Ltd. ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Page 1 of 1



AWB 328351360438

Ship To: Prince Pandey VP - 38 Vardhaman Park LUDHIANA 141010 PUNJAB Landmark: Near fortis hospital NDL: NONE

Order Id: 408-0146366-0102744 Ship Date: 14/09/2023

Table with shipping details: SUR, 0.06 kgs, EXCHANGE, LARGE, 20/09, PREPAID, XLRynP7kt

Table with delivery station: LUHE, SECTOR S-01, SORTZONE LUHE



Ship From: Future Works Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE



Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo (Triplicate for Supplier)

Sold By: Prince Pandey Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR, CHHATTISGARH, 492001 IN

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Prince Pandey VP - 38, Vardhaman Park LUDHIANA, PUNJAB, 141010 IN State/UT Code: 03

Shipping Address: Prince Pandey VP - 38, Vardhaman Park LUDHIANA, PUNJAB, 141010 IN

State/UT Code: 03 Place of supply: PUNJAB

Order Number: 408-0146366-0102744 Order Date: 13.09.2023

Invoice Number: IN-7055 Invoice Details: CT-1512877615-2324 Invoice Date: 13.09.2023

This is a replacement issued free of cost against the original order(s) and invoice(s) listed in detail below.

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

Amount in Words: Zero only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

Small footer text: *ATSPL-Amazon Seller Services Pvt. Ltd. ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Page 1 of 1



AWB 328351389491

Ship To: Siddharth D S #198, Janani, CIL Layout, Cholanayakanahalli i, Bangalore-32 CIL Layout BENGALURU 560 032 KARNATAKA Landmark: Near Narayana E-techno school NDL: NONE

Order Id: 403-5364886-1956348 Ship Date: 14/09/2023

Shipping label details: SUR 0.13 kgs 19/09 PREPAID BOX 1 of 1 X8Mh9Sf1t DELIVERY STATION KSRJ SECTOR S-03 SORTZONE KSRJ



Ship From: Future Works Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

QR codes and alphanumeric tracking codes: RPRT NAGX MHYD SBCZ KSRJ 0 024 A XA4 1 A07

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo (Triplicate for Supplier)

Sold By: Future Works Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR, CHHATTISGARH, 492001 IN

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Siddharth D S #198, Janani, CIL Layout, Cholanayakanahalli, Bangalore-32, CIL Layout BENGALURU, KARNATAKA, 560032 IN State/UT Code: 29

Shipping Address: Siddharth D S #198, Janani, CIL Layout, Cholanayakanahalli, Bangalore-32, CIL Layout BENGALURU, KARNATAKA, 560032 IN

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Order Number: 403-5364886-1956348 Order Date: 13.09.2023

Invoice Number: IN-7056 Invoice Details: CT-1512877615-2324 Invoice Date: 13.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

Amount in Words: Two Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

LAXMI CHARAN PADUKA RED PACK OF 9 - 1

Customer disclaimer and business eligibility information



AWB 328351389361

Ship To: Jiljil Govind Sreelakam, Green garden residence association, No 8, Kundum vayal road, Chelavoor PO ozhikode 673571 KERALA Landmark: Bharathan Bazar

Order Id: 406-1426485-1483529 Ship Date: 14/09/2023

Shipping label details: SUR 0.42 kgs 22/09 PREPAID BOX 1 of 1 Xfzgm8f1t DELIVERY STATION PKQA SECTOR X SORTZONE X



Ship From: Future Works Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

QR codes and alphanumeric tracking codes: RPRT NAGX MHYD SXVD COKE IPCK PKQA B XB7 A AL5 I P32 B B20

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo (Triplicate for Supplier)

Sold By: Future Works Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR, CHHATTISGARH, 492001 IN

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Jiljil Govind Sreelakam, Green garden residence association., No 8, Kundum vayal road, Chelavoor PO Kozhikode, KERALA, 673571 IN State/UT Code: 32

Shipping Address: Jiljil Govind Sreelakam, Green garden residence association., No 8, Kundum vayal road, Chelavoor PO Kozhikode, KERALA, 673571 IN

Place of supply: KERALA Place of delivery: KERALA

Order Number: 406-1426485-1483529 Order Date: 13.09.2023

Invoice Number: IN-7057 Invoice Details: CT-1512877615-2324 Invoice Date: 13.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

Amount in Words: Six Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

RC RED WITH CLOCK - 1

Customer disclaimer and business eligibility information



AWB 328351389392

Ship To: Yogesh K. Chandorkar A-201, SUSHEEL HARMONY, PLOT NO.92-93 SECTOR-22, KAMOTHE, Panvel NAVI MUMBAI 410209 MAHARASHTRA Landmark: Near Chirayu Hosiptal, Behind Reliance Fresh NDL: NONE Order Id: 407-4295011-2309939 Ship Date: 14/09/2023

Shipping label with weight (0.37 kgs), date (19/09), and status (PREPAID). Includes delivery station (ROHG), sector (S-01), and sortzone (ROHG).

X83svdtkgt



Ship From: Future Works Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-7058, 2023-09-14, HOME ORGANIZERS_AND_STORAGE

Product code labels: RPRT, NAGX, MBOX, BOM8, ROHG, P C25, 3 C1X, A B21

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo (Triplicate for Supplier)

Sold By: Future Works Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR, CHHATTISGARH, 492001 IN

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Yogesh K. Chandorkar A-201, SUSHEEL HARMONY, PLOT NO.92-93, SECTOR-22, KAMOTHE, Panvel NAVI MUMBAI, MAHARASHTRA, 410209 IN State/UT Code: 27

Shipping Address: Yogesh K. Chandorkar A-201, SUSHEEL HARMONY, PLOT NO.92-93, SECTOR-22, KAMOTHE, Panvel NAVI MUMBAI, MAHARASHTRA, 410209 IN

State/UT Code: 27 Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Order Number: 407-4295011-2309939 Order Date: 13.09.2023

Invoice Number: IN-7058 Invoice Details: CT-1512877615-2324 Invoice Date: 13.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Laxmi Charan Paduka For Puja And Wooden Diwali Decoration... Total: 32.04, 3299.00

Amount in Words: Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory (Signature)

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Values: NX1W1CN8Vnyz7RjW6RmJByCwZSTMaOnRn, 13/09/2023, 299.00, NetBanking

Laxmi charan paduka bamboo pack of 9 - 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located) Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers. Please note that this invoice is not a demand for payment. Page 1 of 1



AWB 328351385622

Ship To: Dr Sandhya Singh PL 56, Dwarka Orchid colony Bainpur Mustki, Sikandra, AGRA 282007 UTTAR PRADESH Landmark: Near St. Francis School NDL: NONE

Shipping label with weight (0.30 kgs), date (20/09), and status (PREPAID). Includes delivery station (AGRD), sector (S-08), and sortzone (AGRD).

XZmZepkVt



Ship From: Future Works Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-7059, 2023-09-14, CALENDAR

Product code labels: RPRT, NAGX, DELU, MDEB, AGRD, E X07, D 38Q

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo (Triplicate for Supplier)

Sold By: Future Works Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR, CHHATTISGARH, 492001 IN

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Diwakar Singh R-11/176, Rajnagar, Iskon temple,, sec 10 market. Ghaziabad, UTTAR PRADESH, 201002 IN State/UT Code: 09

Shipping Address: Diwakar Singh Dr Sandhya Singh PL 56, Dwarka Orchid colony, Bainpur Mustki, Sikandra, AGRA, UTTAR PRADESH, 282007 IN

State/UT Code: 09 Place of supply: UTTAR PRADESH Place of delivery: UTTAR PRADESH

Order Number: 407-6362377-0222757 Order Date: 13.09.2023

Invoice Number: IN-7059 Invoice Details: CT-1512877615-2324 Invoice Date: 13.09.2023

Table with columns: Sl. No, Description, Unit Price, Discount, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD study table decor with lifetime table calendar 2023... Total: 41.46, 387.00

Amount in Words: Three Hundred Eighty-seven only

For Future Works:

Authorized Signatory (Signature)

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Values: 15muAISL0TpatU1v9Kj, 13/09/2023, 387.00, Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located) Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers. Please note that this invoice is not a demand for payment. Page 1 of 1



AWB 328351385646

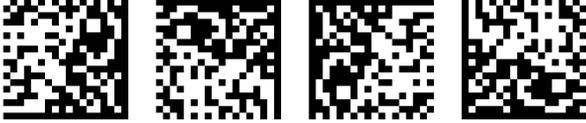
Ship To: Dhanish Malik 3B/104, Siddhivinayak Asha Nagar, Thakur c omplex, Kandivali east MUMBAI 400101 MAHARASHTRA Landmark: Near children's academy NDL: NONE

Order Id: 403-3384938-8821913 Ship Date: 14/09/2023

SUR 0.20 kgs 18/09 COD

Xfh2Vlkst

BOX 1 of 1 DELIVERY STATION MUMR SECTOR S-07 SORTZONE MUMR



Ship From: Future Works Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-7061, 2023-09-14, PAPER_TOWEL_HOLDER

RPRT NAGX MBOX MUMR P D25 2 J1L

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo (Triplicate for Supplier)

Sold By : Future Works * Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR, CHHATTISGARH, 492001 IN

Billing Address : Dhanish Malik 3B/104, Siddhivinayak, Asha Nagar, Thakur complex, Kandivali east MUMBAI, MAHARASHTRA, 400101 IN State/UT Code:27

PAN No:AAGFF9311H GST Registration No:22AAGFF9311H1ZP Dynamic QR Code:



Shipping Address : Dhanish Malik 3B/104, Siddhivinayak, Asha Nagar, Thakur complex, Kandivali east MUMBAI, MAHARASHTRA, 400101 IN State/UT Code:27

Order Number:403-3384938-8821913 Order Date:13.09.2023

Place of supply:MAHARASHTRA Place of delivery:MAHARASHTRA Invoice Number :IN-7061 Invoice Details :CT-1512877615-2324 Invoice Date :13.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Napkin Holder for Dining Table Beautiful Bastar Art Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch eco Friendly)(Tribal Art Red) | BOC2CZG2JL (GKD000549-BARD-MFN) HSN:441112

Amount in Words: Two Hundred Forty-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located) Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers. Please note that this invoice is not a demand for payment. Page 1 of 1



AWB 328351389453

Ship To: Pavan Kumar Door num 12-79/2 B C COLONY, AGANAMPUDI VISAKHAPATNAM 530046 ANDHRA PRADESH Landmark: Near current office NDL: NONE

Order Id: 407-0849581-9423515 Ship Date: 14/09/2023

SUR 0.42 kgs 20/09 PREPAID

XF0T1F7tT

BOX 1 of 1 DELIVERY STATION VTZJ SECTOR S-02 SORTZONE VTZJ



Ship From: Future Works Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-7060, 2023-09-14, CALENDAR

RPRT NAGX MHYD VTZZ VTZJ O 024 D X08 A 029

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo (Triplicate for Supplier)

Sold By : Future Works * Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR, CHHATTISGARH, 492001 IN

Billing Address : Pavan Kumar Door num 12-79/2, B C COLONY, AGANAMPUDI VISAKHAPATNAM, ANDHRA PRADESH, 530046 IN State/UT Code: 37

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Pavan Kumar Door num 12-79/2, B C COLONY, AGANAMPUDI VISAKHAPATNAM, ANDHRA PRADESH, 530046 IN State/UT Code: 37

Order Number: 407-0849581-9423515 Order Date: 13.09.2023

Place of supply: ANDHRA PRADESH Place of delivery: ANDHRA PRADESH Invoice Number : IN-7060 Invoice Details : CT-1512877615-2324 Invoice Date : 13.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Calendar of lifetime, calendar 2023 desk organizer round table calendar and pen stand with clock wooden premium antique look for office decor, corporate gifts (Red Eco friendly) | B09TGPKSSW (GKD000155-CLRD) HSN:4411200

Amount in Words: Six Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: TChuM1CTs0RQIRcmudXpqtadCTs2lexOil, 13/09/2023, 19:38:25, 699.00, UPI

RC RED WITH CLOCK - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located) Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers. Please note that this invoice is not a demand for payment. Page 1 of 1



AWB 328351373063

Ship To: TANISH RAJESH SOOD
B5b, 5th Floor Chakolas Habitat, Willingdon
Enclave Thevara Ferry Road KOCHI 682013
KERALA
Landmark: Behind Chakolas WaterScapes

SUR
0.41 kgs
21/09
PREPAID

XQgYm3zt

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
ERSL X X

Order Id: 404-3051688-1418738
Ship Date: 14/09/2023



Ship From: Future Works
Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN | INVOICE | DATE | ITEM TYPE |
|---|--------|-----------------|---------|------------|-----------|
| 1 | | 22AAGFF9311H1ZP | IN-7062 | 2023-09-14 | CALENDAR |

RPRT NAGX MHYD SXVD COKE ERSL
0 024 B XA7 A AL4 D 411

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo
(TriPLICATE for Supplier)

Sold By : Future Works
* Street no. 06, Shriram Nagar, Near Railway
Crossing
RAIPUR, CHHATTISGARH, 492001
IN

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : TANISH RAJESH SOOD
B5b, 5th Floor Chakolas Habitat, Willingdon
Enclave, Thevara Ferry Road
KOCHI, KERALA, 682013
IN
State/UT Code: 32

Shipping Address : TANISH RAJESH SOOD
B5b, 5th Floor Chakolas Habitat, Willingdon
Enclave, Thevara Ferry Road
KOCHI, KERALA, 682013
IN

Place of supply: KERALA
Place of delivery: KERALA

Order Number: 404-3051688-1418738
Order Date: 13.09.2023

Invoice Number : IN-7062
Invoice Details : CT-1512877615-2324
Invoice Date : 13.09.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1 | Gift Kya De Wooden Desk/Table Calendar to Lifetime Infinite Calendar 2023 with Desk Organizer and Photo Frame for Office/Home (Red) B09TGO51HP (GKD000155-PFRD-MFN) HSN:44111200 | ₹334.82 | 1 | ₹334.82 | 12% | IGST | ₹64.18 | ₹399.00 |
| TOTAL: | | | | | | | | ₹64.18 ₹399.00 |

Amount in Words:
Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|--|---------------------------------------|-----------------------|---------------------------|
| Payment Transaction ID: 1111UYED0B9kxkTL8sG100bJ | Date & Time: 13/09/2023, 19:41:19 hrs | Invoice Value: 599.00 | Mode of Payment: GiftCard |
|--|---------------------------------------|-----------------------|---------------------------|

- 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328351356202

Ship To: S L VIJAY
55/167, Patel road Perambur Chennai 6000-11
Tamilnadu
NDL: NONE

SUR
0.67 kgs
20/09
PREPAID

XfTgTfvt

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
MAAK S-08 MAAK

Order Id: 171-5499805-8789120
Ship Date: 14/09/2023



Ship From: Future Works
Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN | INVOICE | DATE | ITEM TYPE |
|---|--------|-----------------|---------|------------|---------------------|
| 1 | | 22AAGFF9311H1ZP | IN-7063 | 2023-09-14 | BOOK_DOCUMENT_STAND |

RPRT NAGX MHYD MMAA MAAK
0 024 A X01 1 A03

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo
(TriPLICATE for Supplier)

Sold By : Future Works
* Street no. 06, Shriram Nagar, Near Railway
Crossing
RAIPUR, CHHATTISGARH, 492001
IN

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : S L VIJAY
169/55 Patel road, perambur
CHENNAI, TAMIL NADU, 600011
IN
State/UT Code: 33

Shipping Address : S L VIJAY
55/167, Patel road, Perambur
Chennai, Tamilnadu, 600011
IN

Place of supply: TAMILNADU
Place of delivery: TAMILNADU

Order Number: 171-5499805-8789120
Order Date: 13.09.2023

Invoice Number : IN-7063
Invoice Details : CT-1512877615-2324
Invoice Date : 13.09.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1 | GKD Book Reading Stand Desk Accessories for Adjustable Reading Angles Compatible with All Size Books, Tablet and Mobile All in one Book Holder for Reading (Made in India Eco Friendly) Black B09V3DVN8P (GKD000513-BK) HSN:441112 | ₹445.54 | 1 | ₹445.54 | 12% | IGST | ₹53.46 | ₹499.00 |
| TOTAL: | | | | | | | | ₹53.46 ₹499.00 |

Amount in Words:
Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|---|---------------------------------------|-----------------------|-----------------------------|
| Payment Transaction ID: 388MtTmuV6yAIIQDKC1 | Date & Time: 13/09/2023, 19:52:48 hrs | Invoice Value: 499.00 | Mode of Payment: Debit Card |
|---|---------------------------------------|-----------------------|-----------------------------|

BOOK STAND BLACK - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328351360483

Ship To:

Leena Benhur
F2 AKB GRANDEURR, 41- 47, Ranganathan N
agar, AGARAM Main Rad (Camp Road), Selai
yur CHENNAI 600073
TAMIL NADU

Landmark: opp Janani nursing home, near Zi
on school back gate
NDL: NONE

Order Id: 404-1910767-4019505

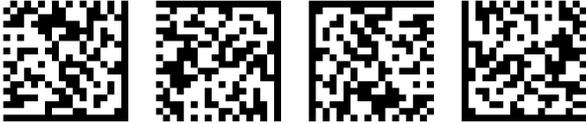
Ship Date: 14/09/2023

SUR
0.36 kgs
19/09
PREPAID

BOX 1 of 1

X5vnt561yt

DELIVERY STATION SECTOR SORTZONE
MAAI S-06 MAAI



Ship From: Future Works
Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN | INVOICE | DATE | ITEM TYPE |
|---|--------|-----------------|---------|------------|-----------|
| 1 | | 22AAGFF9311H1ZP | IN-7064 | 2023-09-14 | CADDY |

RPRT NAGX MHYD MAA MAI
0 024 A X01 1 A02

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By :

Future Works
* Street no. 06, Shriram Nagar, Near Railway
Crossing
RAIPUR, CHHATTISGARH, 492001
IN

Billing Address :

Leena Benhur
F2 AKB GRANDEURR, 41- 47., Ranganathan
Nagar, AGARAM Main Rad (Camp Road),
Selaiyur
CHENNAI, TAMIL NADU, 600073
IN
State/UT Code: 33

PAN No: AAGFF9311H

GST Registration No: 22AAGFF9311H1ZP

Shipping Address :

Leena Benhur
F2 AKB GRANDEURR, 41- 47., Ranganathan
Nagar, AGARAM Main Rad (Camp Road),
Selaiyur
CHENNAI, TAMIL NADU, 600073
IN
State/UT Code: 33

Place of supply: TAMIL NADU

Place of delivery: TAMIL NADU

Order Number: 404-1910767-4019505

Order Date: 13.09.2023

Invoice Number : IN-7064

Invoice Details : CT-1512877615-2324

Invoice Date : 13.09.2023

| Sl. No | Description | Unit Price | Discount Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|--|------------|--------------|------------|----------|----------|------------|----------------|
| 1 | Gift Kya De Desk Organizer And Pen Stand For office Table Stylish And Eco-Friendly Personal Organizer Box 4 Compartment Unique Gifts Desk Decor With 3D Motivation Tag (Achiever Bamboo) B09JP6JDQK (GKD000347-MFN) HSN:44111200 | ₹442.86 | -₹4.46 | ₹438.40 | 12% | IGST | ₹52.60 | ₹491.00 |
| TOTAL: | | | | | | | | ₹52.60 ₹491.00 |

Amount in Words:

Four Hundred Ninety-one only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1J2h3dU8licsb84S5gu Date & Time: 13/09/2023, 20:01:48 hrs Invoice Value: 491.00 Mode of Payment: Credit Card

- 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL/Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328351360551

Ship To:

D.Hemapiya
213, Prime Lavender Apartment, Panathur m
ain road, Panathur BENGALURU 560087
KARNATAKA

Landmark: Near All season super market
NDL: NONE

Order Id: 405-1349095-6829930

Ship Date: 14/09/2023

SUR
1.50 kgs
LARGE
19/09
PREPAID

BOX 1 of 1

XQ8fnc3dt

DELIVERY STATION SECTOR SORTZONE
BLRR S-05 BLRR



Ship From: Future Works
Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN | INVOICE | DATE | ITEM TYPE |
|---|--------|-----------------|---------|------------|-----------|
| 1 | | 22AAGFF9311H1ZP | IN-7065 | 2023-09-14 | CADDY |

RPRT NAGX MHYD SBCZ BLRR
0 024 A XA4 1 A02

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By :

Future Works
* Street no. 06, Shriram Nagar, Near Railway
Crossing
RAIPUR, CHHATTISGARH, 492001
IN

Billing Address :

S.Hemapiya
203, Prime Lavender Apartment., Panathur main
road, Panathur
BENGALURU, KARNATAKA, 560103
IN
State/UT Code: 29

PAN No: AAGFF9311H

GST Registration No: 22AAGFF9311H1ZP

Shipping Address :

S.Hemapiya
D.Hemapiya
213, Prime Lavender Apartment., Panathur main
road, Panathur
BENGALURU, KARNATAKA, 560087
IN
State/UT Code: 29

Place of supply: KARNATAKA

Place of delivery: KARNATAKA

Order Number: 405-1349095-6829930

Order Date: 13.09.2023

Invoice Number : IN-7065

Invoice Details : CT-1512877615-2324

Invoice Date : 13.09.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1 | Gift Kya De GKD Desk Organizer with Clock stylish table organizer for office desk 4 compartments with proper storage box for all stationary, unique corporate gifts (Bamboo Eco Friendly Made in India) B09Q3L9HN (GKD000266-MFN) HSN:441112 | ₹624.11 | 1 | ₹624.11 | 12% | IGST | ₹74.89 | ₹699.00 |
| TOTAL: | | | | | | | | ₹74.89 ₹699.00 |

Amount in Words:

Six Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2pqY4vwwQs1TslESM Date & Time: 13/09/2023, 20:10:17 hrs Invoice Value: 699.00 Mode of Payment: Credit Card

- 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL/Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment

Page 1 of 1



SUR
0.15 kgs
19/09
PREPAID

XjzrYX3Kt

AWB 328351385707

Ship To:
Sanjukta Basu
Survey No. 80/3, Gayathri Mansion, 4th Floor
Bellandur Varthur Hobli, East Taluk, Outer
Ring Road BENGALURU 560103
KARNATAKA
Landmark: Above Toyota Showroom (next to
Salarpuria Softzone)
NDL: NONE
Order Id: 404-5950336-0726704
Ship Date: 14/09/2023

BOX 1 of 1
DELIVERY STATION SECTOR SORTZONE
BLRR S-02 BLRR



Ship From: Future Works
Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN | INVOICE | DATE | ITEM TYPE |
|---|--------|-----------------|---------|------------|---------------|
| 1 | | 22AAGFF9311H1ZP | IN-7066 | 2023-09-14 | DRINK_COASTER |

RPRT NAGX MHYD SBCZ BLRR
0 024 A XA4 1 A02

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By :
Future Works
* Street no. 06, Shriram Nagar, Near Railway
Crossing
RAIPUR, CHHATTISGARH, 492001
IN

Billing Address :
Sanjukta Basu
Survey No. 80/3, Gayathri Mansion, 4th Floor,
Bellandur, Varthur Hobli, East Taluk, Outer Ring
Road
BENGALURU, KARNATAKA, 560103
IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Sanjukta Basu
Survey No. 80/3, Gayathri Mansion, 4th Floor,
Bellandur, Varthur Hobli, East Taluk, Outer Ring
Road
BENGALURU, KARNATAKA, 560103
IN

State/UT Code: 29

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 404-5950336-0726704
Order Date: 13.09.2023

Invoice Number : IN-7066
Invoice Details : CT-1512877615-2324
Invoice Date : 13.09.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|---|------------|-----|------------|----------|----------|------------|--------------|
| 1 | GKD Coaster Set of 6 Unique Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (Square 3.8 X 3.8 Inch) (Playing Cards Dark) BOCFVLRGMK (GSD000565-PC2) HSN:44219095 | ₹177.68 | 1 | ₹177.68 | 12% | IGST | ₹21.32 | ₹199.00 |
| TOTAL: | | | | | | | ₹21.32 | ₹199.00 |

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|---|---------------------------------------|-----------------------|----------------------|
| Payment Transaction ID: i9314H2B8Co9GqFFUGoN9eEPGmvVZAQ | Date & Time: 13/09/2023, 20:16:35 hrs | Invoice Value: 199.00 | Mode of Payment: UPI |
|---|---------------------------------------|-----------------------|----------------------|

- 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment

Page 1 of 1



SUR
1.50 kgs
LARGE
19/09
PREPAID

XQQChgYRt

AWB 328351389484

Ship To:
Paromita Malkani
C-202, Kalpataru Regency 1, Kalyani Nagar,
Pune 411006
Maharashtra
Landmark: KAlanis Nagar Joggers' Park Lane
NDL: NONE

BOX 1 of 1
DELIVERY STATION SECTOR SORTZONE
PUNN H-15 PUNN

Order Id: 402-9016003-6425957
Ship Date: 14/09/2023



Ship From: Future Works
Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN | INVOICE | DATE | ITEM TYPE |
|---|--------|-----------------|---------|------------|---|
| 1 | | 22AAGFF9311H1ZP | IN-7067 | 2023-09-14 | (STORAGE_BOX, HOME_FURNITURE_AND_DECOR, GARL-AND) |

RPRT NAGX MBOX MPNA PUNN
3 B1X 4 02T

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By :
Future Works
* Street no. 06, Shriram Nagar, Near Railway
Crossing
RAIPUR, CHHATTISGARH, 492001
IN

Billing Address :
Paromita Malkani
C-202, Kalpataru Regency 1., Kalyani Nagar,
Pune, Maharashtra, 411006
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Paromita Malkani
C-202, Kalpataru Regency 1., Kalyani Nagar,
Pune, Maharashtra, 411006
IN

State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 402-9016003-6425957
Order Date: 13.09.2023

Invoice Number : IN-7067
Invoice Details : CT-1512877615-2324
Invoice Date : 13.09.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|---|------------|-----|------------|----------|----------|------------|--------------|
| 1 | Gift Kya De Diwali Decorations Items for Home Diya, Colorful Coaster Set of 6 (3.5 x 3.5 inches) Diwali, Pooja Room, Home, for Diwali Gift Items for Family, Office (Red) B0BDV883QQ (GKD000534-RD) HSN:441110 | ₹356.25 | 1 | ₹356.25 | 12% | IGST | ₹42.75 | ₹399.00 |
| 2 | GKD Diwali Hamper Special Mini Mandir Wooden Gift Box With Storage DIY Temple Traditional Design With Space To Keep Dry Fruits, Sweets, Chocolates Or Pooja Samagri Unique Gift (Multi Color Small Size) B0BDBSZJ4Y (GKD000317-MC) HSN:441112 | ₹356.25 | 1 | ₹356.25 | 12% | IGST | ₹42.75 | ₹399.00 |
| 3 | GKD Toran For Decoration Shubb Labh Diya Swastik Kalash Wooden Color Toran With Golden Thread. Door Toran Hand Made Beautiful Traditional Door Hanging Bandarwal Wall Hanging For Diwali (Color - Pair Of Two) B0BDBBGBXF (GKD000324-MC) HSN:441112 | ₹311.61 | 1 | ₹311.61 | 12% | IGST | ₹37.39 | ₹349.00 |
| TOTAL: | | | | | | | ₹122.89 | ₹1,147.00 |

Amount in Words:
One Thousand One Hundred Forty-seven only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|--|---------------------------------------|-------------------------|-----------------------------|
| Payment Transaction ID: i1E4HFCu5AV6M746nG | Date & Time: 14/09/2023, 20:42:19 hrs | Invoice Value: 4,147.00 | Mode of Payment: Debit Card |
|--|---------------------------------------|-------------------------|-----------------------------|

- 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328351385783

Ship To: Mary Prusty, Oslin Villa, Plot no.-117/F, Sector- 7 CDA, M: rkatnagar CUTTACK 753014 ODISHA NDL: NONE

SUR 0.19 kgs 20/09 PREPAID

XQf7m30t

BOX 1 of 1

DELIVERY STATION CTCD SECTOR S-03 SORTZONE CTCD

Order Id: 407-6193292-8415520 Ship Date: 14/09/2023



Ship From: Future Works Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-7068, 2023-09-14, DRINK_COASTER

RPRT NAGX MHYD BBID CTCD O 024 B ZA1 C 405

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo (Triplicate for Supplier)

Sold By: Future Works, Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR, CHHATTISGARH, 492001 IN

Billing Address: Mary Prusty, Oslin Villa, Plot no.-117/F, Sector- 7, CDA, Markatnagar CUTTACK, ODISHA, 753014 IN State/UT Code: 21

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Mary Prusty, Oslin Villa, Plot no.-117/F, Sector- 7, CDA, Markatnagar CUTTACK, ODISHA, 753014 IN

Order Number: 407-6193292-8415520 Order Date: 13.09.2023

State/UT Code: 21 Place of supply: ODISHA Place of delivery: ODISHA Invoice Number : IN-7068 Invoice Details : CT-1512877615-2324 Invoice Date : 13.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: Gift Kya De Gkd Coaster Set Of 6 Beautiful Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups, Coffee Mugs&Glasses (Round&Designer 3.5X3.5 Inch) (Black) | B0BFJTT3JV (GKD000535-BK-MFN) HSN:441112

Amount in Words: Two Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: qXUjp2fHZ220a41fyGt Date & Time: 13/09/2023, 20:48:57 hrs Invoice Value: 299.00 Mode of Payment: Credit Card

- 1

ATSPL-Amazon Seller Services Pvt. Ltd. ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located) Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers. Please note that this invoice is not a demand for payment. Page 1 of 1



AWB 328351373124

Ship To: Paritoshik Paul, Dharamshala Kangra Road Royal Enfield Service Centre Sheela Chowk DHARMSALA 176057 HIMACHAL PRADESH NDL: NONE

SUR 0.56 kgs LARGE 21/09 COD

XSS0nFMt

BOX 1 of 1

DELIVERY STATION DMHD SECTOR S-02 SORTZONE DMHD

Order Id: 403-0441329-4543520 Ship Date: 14/09/2023



Ship From: Future Works Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-7069, 2023-09-14, STORAGE_RACK

RPRT NAGX DELU IPCF DMHD D Y13 J X01

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo (Triplicate for Supplier)

Sold By: Future Works, Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR, CHHATTISGARH, 492001 IN

Billing Address: Paritoshik Paul, Dharamshala Kangra Road Royal Enfield Service Centre, Sheela Chowk DHARMSALA, HIMACHAL PRADESH, 176057 IN State/UT Code:02

PAN No:AAGFF9311H GST Registration No:22AAGFF9311H1ZP Dynamic QR Code:



Shipping Address: Paritoshik Paul, Dharamshala Kangra Road Royal Enfield Service Centre, Sheela Chowk DHARMSALA, HIMACHAL PRADESH, 176057 IN

Order Number:403-0441329-4543520 Order Date:13.09.2023

State/UT Code:02 Place of supply:HIMACHAL PRADESH Place of delivery:HIMACHAL PRADESH Invoice Number :IN-7069 Invoice Details :CT-1512877615-2324 Invoice Date :13.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: giftkyade GKD Wine Glass Holder Wooden countertop Organizer Kitchen for 6 Glasses and 1 Wine Bottle Wine Glass Holder for Cabinet and bar Wine Glass Stand for Dinning Table(Premium red Bamboo) | B0C8B7HGVY (GKD000555) HSN:44219090

Amount in Words: Four Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Wine Glass Holder - Red - 1

ATSPL-Amazon Seller Services Pvt. Ltd. ASPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located) Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers. Please note that this invoice is not a demand for payment. Page 1 of 1



AWB 328351356240

Ship To: Pratap Singh sarai sevak katra gulab singh, pratapgarh, A LLAHABAD 230402 UTTAR PRADESH Landmark: amarjant inter college

Shipping label with weight (0.19 kgs), date (21/09), and status (PREPAID). Includes delivery station (PBHD), sector (X), and sortzone (X).

XLFV0FT

Order Id: 408-8621399-7712363 Ship Date: 14/09/2023



Ship From: Future Works Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [Seller], 22AAGFF9311H1ZP, IN-7070, 2023-09-14, DRINK_COASTER

Origin and destination codes: RPRT, NAGX, MHYD, LKOO, PBHD. Includes GSTIN 0024 and B170.

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo (Triplicate for Supplier)

Sold By: Future Works Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR, CHHATTISGARH, 492001 IN

Billing Address: VIKAS SINGH Flat No 801, Silver Cascade, Mount Mary Road, Bandra West, Bandra West MUMBAI, MAHARASHTRA, 400050 IN State/UT Code: 27

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: VIKAS SINGH Pratap Singh sarai sevak, katra gulab singh, pratapgarh, ALLAHABAD, UTTAR PRADESH, 230402 IN

State/UT Code: 09 Place of supply: UTTAR PRADESH Place of delivery: UTTAR PRADESH

Order Number: 408-8621399-7712363 Order Date: 13.09.2023

Invoice Number : IN-7070 Invoice Details : CT-1512877615-2324 Invoice Date : 13.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: Gift Kya De Gkd Coaster Set Of 6 Beautiful Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups, Coffee Mugs&Glasses (Round&Designer 3.5X3.5 Inch) (Black) | B0BFJTT3JV (GKD000535-BK-MFN) HSN:441112

Amount in Words: Two Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Values: ZzLzJpWmWuRwCGVcqbD, 13/09/2023, 21:00:17, 299.00, Credit Card

- 1

Page 1 of 1



AWB 328351360537

Ship To: Sana farooq 8-1-347/c/1 rahul colony phase 2, tolichowki hyd hyderabad 500008 TELANGANA Landmark: opp to reliance mart, near fatima masjid NDL: NONE

Shipping label with weight (0.34 kgs), date (18/09), and status (COD). Includes delivery station (HYBH), sector (S-04), and sortzone (HYBH).

X5sFkJfT

Order Id: 407-0417153-6638742 Ship Date: 14/09/2023



Ship From: Future Works Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [Seller], 22AAGFF9311H1ZP, IN-7071, 2023-09-14, CADDY

Origin and destination codes: RPRT, NAGX, MHYD, HYBH. Includes GSTIN 0024 and C X5H.

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo (Triplicate for Supplier)

Sold By: Future Works Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR, CHHATTISGARH, 492001 IN

Billing Address: Sana farooq 8-1-347/c/1 rahul colony phase 2, tolichowki hyd hyderabad, TELANGANA, 500008 IN State/UT Code:36

PAN No:AAGFF9311H GST Registration No:22AAGFF9311H1ZP Dynamic QR Code:



Shipping Address: Sana farooq 8-1-347/c/1 rahul colony phase 2, tolichowki hyd hyderabad, TELANGANA, 500008 IN

State/UT Code:36 Place of supply:TELANGANA Place of delivery:TELANGANA

Order Number:407-0417153-6638742 Order Date:13.09.2023

Invoice Number :IN-7071 Invoice Details :CT-1512877615-2324 Invoice Date :13.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: Gift Kya De Desk Organizer With Clock & Calendar office Table Accessories 2023 Calendar For office Desk, Organizer For Home/Wooden Pen Stand With Clock/Corporate Gift/Eco-Friendly-Black | B09WLL1XY3 (GKD000259-BK-MFN) HSN:441112

Amount in Words: Five Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

Page 1 of 1



SUR
0.19 kgs
18/09
PREPAID

XQPCV63Mt

Ship To: **AWB 328351349204**
Mary Brownlee
Plot 11, 2nd Floor Shantiniketan Coop Housing, Mahindra Hills SECUNDERABAD 500026
TELANGANA
NDL: NONE

BOX 1 of 1
DELIVERY STATION: **HYDJ** SECTOR: **H-07** SORTZONE: **HYDJ**

Order Id: 407-9369709-2049945
Ship Date: 14/09/2023



Ship From: Future Works
Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN | INVOICE | DATE | ITEM TYPE |
|---|--------|----------------|---------|------------|---------------|
| 1 | | 22AAGFF931H1ZP | IN-7074 | 2023-09-14 | DRINK_COASTER |

RPRT NAGX MHYD HYDJ
O 024 C Y1J

Sold on: www.amazon.in

ATSPL

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By :
Future Works
* Street no. 06, Shriram Nagar, Near Railway Crossing
RAIPUR, CHHATTISGARH, 492001
IN

PAN No: AAGFF9311H
GST Registration No: 22AAGFF931H1ZP

Billing Address :
Mary Brownlee
Plot 11, 2nd Floor, Shantiniketan Coop Housing, Mahindra Hills
SECUNDERABAD, TELANGANA, 500026
IN
State/UT Code: 36

Shipping Address :
Mary Brownlee
Plot 11, 2nd Floor, Shantiniketan Coop Housing, Mahindra Hills
SECUNDERABAD, TELANGANA, 500026
IN

State/UT Code: 36
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 407-9369709-2049945
Order Date: 13.09.2023

Invoice Number : IN-7074
Invoice Details : CT-1512877615-2324
Invoice Date : 13.09.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1 | Gift Kya De Gkd Coaster Set Of 6 Beautiful Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs&Glasses (Round&Designer 3.5X3.5 Inch) (Black) B0BFJT3JV (GKD000535-BK-MFN) (HSN:441112 | ₹266.96 | 1 | ₹266.96 | 12% | IGST | ₹32.04 | ₹299.00 |
| TOTAL: | | | | | | | | ₹32.04 ₹299.00 |

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1aYAoY11BFYJAcu5FN **Date & Time:** 13/09/2023, 21:54:53 hrs **Invoice Value:** 299.00 **Mode of Payment:** Credit Card

- 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment

Page 1 of 1



SUR
0.22 kgs
21/09
PREPAID

XL6c/Syjt

Ship To: **AWB 328351373094**
Narinder Gupta
House number 16, lane number 4 Geeta colony Barnai BHALWAL 181206
JAMMU & KASHMIR

BOX 1 of 1
DELIVERY STATION: **IXJA** SECTOR: **X** SORTZONE: **X**

Order Id: 171-9934930-3237918
Ship Date: 14/09/2023



Ship From: Future Works
Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN | INVOICE | DATE | ITEM TYPE |
|---|--------|----------------|---------|------------|---------------|
| 1 | | 22AAGFF931H1ZP | IN-7072 | 2023-09-14 | DRINK_COASTER |

RPRT NAGX DELU IPCF IXJA
D Y13 K 001

Sold on: www.amazon.in

ATSPL

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By :
Future Works
* Street no. 06, Shriram Nagar, Near Railway Crossing
RAIPUR, CHHATTISGARH, 492001
IN

PAN No: AAGFF9311H
GST Registration No: 22AAGFF931H1ZP

Billing Address :
Narinder Gupta
House number 16, lane number 4 Geeta colony, Barnai
BHALLWAL, JAMMU & KASHMIR, 181206
IN
State/UT Code: 01

Shipping Address :
Narinder Gupta
House number 16, lane number 4 Geeta colony, Barnai
BHALLWAL, JAMMU & KASHMIR, 181206
IN

State/UT Code: 01
Place of supply: JAMMU & KASHMIR
Place of delivery: JAMMU & KASHMIR

Order Number: 171-9934930-3237918
Order Date: 13.09.2023

Invoice Number : IN-7072
Invoice Details : CT-1512877615-2324
Invoice Date : 13.09.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1 | GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also chai Lover Gifts (Square 3.8 X 3.8 Inch) (chai) B0C1T5X6GW (GKD000548-TQ-MFN) (HSN:441112 | ₹264.29 | 1 | ₹264.29 | 12% | IGST | ₹31.71 | ₹296.00 |
| TOTAL: | | | | | | | | ₹31.71 ₹296.00 |

Amount in Words:
Two Hundred Ninety-six only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r14HgnJhD4G0rEiN6AKK5fy0aLLWz **Date & Time:** 13/09/2023, 21:30:51 hrs **Invoice Value:** 296.00 **Mode of Payment:** UPI

- 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment

Page 1 of 1



SUR
0.19 kgs
18/09
PREPAID

XFV4ZrFht

Ship To: **AWB 328351349112**
Ramya
26-95/23, BN-193, Balram nagar, Safilguda
HYDERABAD 500047
TELANGANA
Landmark: Safilguda railway station
NDL: NONE

BOX 1 of 1
DELIVERY STATION: **HYDJ** SECTOR: **S-08** SORTZONE: **HYDJ**

Order Id: 407-5185313-4815568
Ship Date: 14/09/2023



Ship From: Future Works
Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN | INVOICE | DATE | ITEM TYPE |
|---|--------|-----------------|---------|------------|---------------|
| 1 | | 22AAGFF9311H1ZP | IN-7073 | 2023-09-14 | DRINK_COASTER |



Sold on: www.amazon.in

ATSPL

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By :
Future Works
* Street no. 06, Shriram Nagar, Near Railway
Crossing
RAIPUR, CHHATTISGARH, 492001
IN

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Ramya
D.no: 23-10-41, H.no: 182., Municipal colony,
korukonda road
RAJAHMUNDRY, ANDHRA PRADESH, 533105
IN
State/UT Code: 37

Shipping Address :
Ramya
26-95/23, BN-193., Balram nagar, Safilguda
HYDERABAD, TELANGANA, 500047
IN

State/UT Code: 36
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 407-5185313-4815568
Order Date: 13.09.2023

Invoice Number : IN-7073
Invoice Details : CT-1512877615-2324
Invoice Date : 13.09.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1 | Gift Kya De Gkd Coaster Set Of 6 Beautiful Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups, Coffee Mugs And Glasses (Round And Designer 3.5 X 3.5 Inch) (Pink) B0BFJH223T (GKD005535-PK-MFN) HSN:441112 | ₹266.96 | 1 | ₹266.96 | 12% | IGST | ₹32.04 | ₹299.00 |
| TOTAL: | | | | | | | | ₹32.04 ₹299.00 |

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 134Y9ESDv26aM1HJLZ4 Date & Time: 13/09/2023, 21:37:21 hrs Invoice Value: 299.00 Mode of Payment: Debit Card

- 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment

Page 1 of 1



SUR
0.35 kgs
LARGE
21/09
PREPAID

X2wM06NXt

Ship To: **AWB 328351372363**
Prithwa Ghosh
L.I.G.-3/8, Dreamland Housing Co-operative
B/1, Drainage Canal Road, Dumurjala Howrah
711104
WEST BENGAL
Landmark: Near Anandomoyee Ashram
NDL: NONE

BOX 1 of 1
DELIVERY STATION: **HWWA** SECTOR: **S-10** SORTZONE: **HWWA**

Order Id: 405-0748290-8513957
Ship Date: 14/09/2023



Ship From: Future Works
Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN | INVOICE | DATE | ITEM TYPE |
|---|--------|-----------------|---------|------------|-----------|
| 1 | | 22AAGFF9311H1ZP | IN-7085 | 2023-09-14 | CADDY |



Sold on: www.amazon.in

ATSPL

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By :
Future Works
* Street no. 06, Shriram Nagar, Near Railway
Crossing
RAIPUR, CHHATTISGARH, 492001
IN

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Prithwa Ghosh
L.I.G.-3/8, Dreamland Housing Co-operative, B/1,
Drainage Canal Road, Dumurjala
Howrah, WEST BENGAL, 711104
IN
State/UT Code: 19

Shipping Address :
Prithwa Ghosh
Prithwa Ghosh
L.I.G.-3/8, Dreamland Housing Co-operative, B/1,
Drainage Canal Road, Dumurjala
Howrah, WEST BENGAL, 711104
IN

State/UT Code: 19
Place of supply: WEST BENGAL
Place of delivery: WEST BENGAL

Order Number: 405-0748290-8513957
Order Date: 13.09.2023

Invoice Number : IN-7085
Invoice Details : CT-1512877615-2324
Invoice Date : 14.09.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1 | Gift Kya De- GKDK Desk Organizer (5 in 1) with Mobile Stand thoughtful gifts for men anniversary, birthday gift for brother, boyfriend gifts for him (Wooden Bamboo Ecofriendly) (Engineered Wood) B08CKWS41F (GKD7000147-MFN) HSN:441112 | ₹356.25 | 1 | ₹356.25 | 12% | IGST | ₹42.75 | ₹399.00 |
| TOTAL: | | | | | | | | ₹42.75 ₹399.00 |

Amount in Words:
Three Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuMFDz88XmAKACxk3VCxN9d4Ptdw60 Date & Time: 14/09/2023, 00:53:54 hrs Invoice Value: 399.00 Mode of Payment: UPI

- 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment

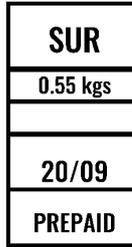
Page 1 of 1



AWB 328351356349

Ship To:
Swapna Samal
2nd Floor, Janaki Niwas, Near Sitadevi School
Lane Aparna Nagar, Chauhaganj CUTTACK 7-53004
ODISHA
Landmark: Near Sitadevi School
NDL: NONE

Order Id: 405-2790795-7817120
Ship Date: 14/09/2023



X8sKM23Ct



BOX 1 of 1



Ship From: Future Works
Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN | INVOICE | DATE | ITEM TYPE |
|---|--------|----------------|---------|------------|-----------|
| 1 | | 22AAGFF931H1ZP | IN-7075 | 2023-09-14 | FIGURINE |



Sold on: www.amazon.in

ATSPL

Sold By :
Future Works
* Street no. 06, Shriram Nagar, Near Railway Crossing
RAIPUR, CHHATTISGARH, 492001
IN

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Swapna Samal
2nd Floor, Janaki Niwas, Near Sitadevi School
Lane, Aparna Nagar, Chauhaganj
CUTTACK, ODISHA, 753004
IN
State/UT Code: 21

Shipping Address :
Swapna Samal
2nd Floor, Janaki Niwas, Near Sitadevi School
Lane, Aparna Nagar, Chauhaganj
CUTTACK, ODISHA, 753004
IN
State/UT Code: 21

Order Number: 405-2790795-7817120
Order Date: 13.09.2023

Invoice Number : IN-7075
Invoice Details : CT-1512877615-2324
Invoice Date : 13.09.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|--|------------|-----|------------|----------|----------|------------|-------------------|
| 1 | GKD Momento Awards and Trophy for Winner, Beautiful Black and Bamboo Design with Wooden Cutwork, Easy Print and Sticker Paste Your Matter, eco Friendly Corporate Gifts(Size 10x6 Pack of 12) B0BXH36LWJ (GKD000543-P12-MFN) HSN:3926 | ₹1,338.39 | 1 | ₹1,338.39 | 12% | IGST | ₹160.61 | ₹1,499.00 |
| TOTAL: | | | | | | | | ₹160.61 ₹1,499.00 |

Amount in Words:
One Thousand Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|--|--|----------------------------|---------------------------------|
| Payment Transaction ID: 3FRhZrgRRK3dHvml0b8 | Date & Time: 13/09/2023, 22:08:22 hrs | Invoice Value: 1,499.00 | Mode of Payment: Credit Card |
|--|--|----------------------------|---------------------------------|

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328351349129

Ship To:
Arathi
106, Royal Heritage Apartments, Old Madras
Road Dooravai Nagar, Pai Layout BENGALURU
560016
KARNATAKA
Landmark: Near Tin factory Bus stop
NDL: NONE

Order Id: 403-6557944-8221916
Ship Date: 14/09/2023



X5YvJf4st



BOX 1 of 1



Ship From: Future Works
Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN | INVOICE | DATE | ITEM TYPE |
|---|--------|----------------|---------|------------|---------------------|
| 1 | | 22AAGFF931H1ZP | IN-7076 | 2023-09-14 | BOOK_DOCUMENT_STAND |



Sold on: www.amazon.in

ATSPL

Sold By :
Future Works
* Street no. 06, Shriram Nagar, Near Railway Crossing
RAIPUR, CHHATTISGARH, 492001
IN

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Arathi
106, Royal Heritage Apartments, Old Madras
Road, Dooravai Nagar, Pai Layout
BENGALURU, KARNATAKA, 560016
IN
State/UT Code: 29

Shipping Address :
Arathi
106, Royal Heritage Apartments, Old Madras
Road, Dooravai Nagar, Pai Layout
BENGALURU, KARNATAKA, 560016
IN
State/UT Code: 29

Order Number: 403-6557944-8221916
Order Date: 13.09.2023

Invoice Number : IN-7076
Invoice Details : CT-1512877615-2324
Invoice Date : 13.09.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|--|------------|-----|------------|----------|----------|------------|-----------------|
| 1 | GKD Desk Organizer combo 5 pc set of wooden laptop stand, book reading stand, motivational big dream storage box for stationaries and unique hesdphone and mobile accessories stand B0C9QX826P (GKD000561) HSN:44219090 | ₹847.32 | 1 | ₹847.32 | 12% | IGST | ₹101.68 | ₹949.00 |
| TOTAL: | | | | | | | | ₹101.68 ₹949.00 |

Amount in Words:
Nine Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|--|--|--------------------------|-------------------------------|
| Payment Transaction ID: 2Y5oxEganyQjxSg3cPU8 | Date & Time: 13/09/2023, 22:15:05 hrs | Invoice Value: 949.00 | Mode of Payment: AmazonCredit |
| Payment Transaction ID: 11134A57H5RHxvofNTJ4JO | Date & Time: 13/09/2023, 22:14:58 hrs | | Mode of Payment: GiftCard |

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328351356325

Ship To: Lipsa Swain, Flat# F5 803, SNN Raj GreenBay Electronic City Phase 2 BENGALURU 560100 KARNATAKA

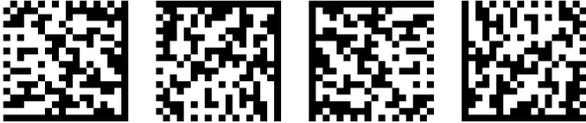
SUR 0.19 kgs 19/09 PREPAID

XKSSJKFT

BOX 1 of 1

DELIVERY STATION: BLT2, SECTOR: H-27, SORTZONE: BLT2

Order Id: 402-5865423-6585115, Ship Date: 14/09/2023



Ship From: Future Works, Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

RPRT NAGX MHYD SBCZ BLT2 0024 AX04 2B06

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo (TriPLICATE for Supplier)

Sold By: Future Works, Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR, CHHATTISGARH, 492001 IN

Billing Address: Lipsa Swain, Flat no.605 Divyajyothi Royal Heights Apartments, Manipal County Road, Singasandra BENGALURU, KARNATAKA, 560068 IN

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Lipsa Swain, Flat# F5 803, SNN Raj GreenBay, Electronic City Phase 2 BENGALURU, KARNATAKA, 560100 IN

Order Number: 402-5865423-6585115, Order Date: 13.09.2023

State/UT Code: 29, Place of supply: KARNATAKA, Invoice Number: IN-7077, Invoice Details: CT-1512877615-2324, Invoice Date: 13.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

Amount in Words: Two Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

- 1

ATSPL Amazon Seller Services Pvt. Ltd. ARPL/Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Page 1 of 1



AWB 328351385844

Ship To: Maneet Kaur, Health point gym sports Gurudwara Gali PEHOWA 136128 HARYANA

SUR 0.38 kgs 20/09 PREPAID

XQB3PFZt

BOX 1 of 1

DELIVERY STATION: KKDE, SECTOR: X, SORTZONE: X

Order Id: 405-4375966-7362704, Ship Date: 14/09/2023



Ship From: Future Works, Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

RPRT NAGX DELU MDEB KKDE EX07 C25R

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo (TriPLICATE for Supplier)

Sold By: Future Works, Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR, CHHATTISGARH, 492001 IN

Billing Address: Maneet Kaur, Health point gym sports, Gurudwara Gali PEHOWA, HARYANA, 136128 IN

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Maneet Kaur, Health point gym sports, Gurudwara Gali PEHOWA, HARYANA, 136128 IN

Order Number: 405-4375966-7362704, Order Date: 13.09.2023

State/UT Code: 06, Place of supply: HARYANA, Invoice Number: IN-7078, Invoice Details: CT-1512877615-2324, Invoice Date: 13.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

Amount in Words: Three Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

SLIDE CALENDAR STAY HUNGER - 1

ATSPL Amazon Seller Services Pvt. Ltd. ARPL/Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Page 1 of 1



SUR
0.56 kgs
LARGE
23/09
PREPAID

X83UJ45T

Ship To: **AWB 328351349105**

Mritunjy Chakraborty
House no.1 Shanthi path(west), Bhaskarnagar
GUWAHATI 781018
ASSAM
Landmark: Near Moonlight Kali Mandir
NDL: NONE

BOX 1 of 1
DELIVERY STATION **GAUD** SECTOR **S-03** SORTZONE **GAUD**

Order Id: 402-9583068-4573944
Ship Date: 14/09/2023



Ship From: Future Works
Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN | INVOICE | DATE | ITEM TYPE |
|---|--------|-----------------|---------|------------|--------------|
| 1 | | 22AAGFF9311H1ZP | IN-7079 | 2023-09-14 | STORAGE_RACK |

RPRT NAGX MHYD CCUY GAUZ GAUD
0 024 B ZA4 1 B01 A C07

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo
(Triuplicate for Supplier)

Sold By :
Future Works
* Street no. 06, Shriram Nagar, Near Railway Crossing
RAIPUR, CHHATTISGARH, 492001
IN

Billing Address :
Mritunjy Chakraborty
House no.1, Shanthi path(west), Bhaskarnagar
GUWAHATI, ASSAM, 781018
IN
State/UT Code : 18

PAN No : AAGFF9311H
GST Registration No : 22AAGFF9311H1ZP

Shipping Address :
Mritunjy Chakraborty
House no.1, Shanthi path(west), Bhaskarnagar
GUWAHATI, ASSAM, 781018
IN
State/UT Code : 18

Order Number : 402-9583068-4573944
Order Date : 13.09.2023

Place of supply : ASSAM
Place of delivery : ASSAM
Invoice Number : IN-7079
Invoice Details : CT-1512877615-2324
Invoice Date : 13.09.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|---------------|--|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | lgltkyade GKD file organiser 3 Tier paper tray for office desk premium design with horizontal and vertical adjustment A4 documents organizer solid big size office accessories (Bamboo ecofriendly) BOCHJK4T54 (GKDD00569-BM) HSN:44219090 | ₹445.54 | 1 | ₹445.54 | 12% | IGST | ₹53.46 | ₹499.00 | |
| TOTAL: | | | | | | | | ₹53.46 | ₹499.00 |

Amount in Words:
Four Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|--|---|---------------------------------|-------------------------------------|
| Payment Transaction ID: 11116gYAiBLoqSDU6UzL3XPJ | Date & Time: 13/09/2023, 22:30:42 hrs | Invoice Value: 499.00 | Mode of Payment: GiftCard |
|--|---|---------------------------------|-------------------------------------|

- 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment

Page 1 of 1



SUR
0.21 kgs
LARGE
19/09
PREPAID

XZPISDSTH

Ship To: **AWB 328351364450**

T.R. Raghavan
Flat No. G-4, Jain Akansha 8, Rathinammal Street, Kodambakkam CHENNAI 600024
TAMIL NADU
Landmark: Opp. Jains Antariksha (between Saamiyar madam & power house)
NDL: NONE

BOX 1 of 1
DELIVERY STATION **MAT1** SECTOR **S-12** SORTZONE **MAT1**

Order Id: 402-4392742-9318732
Ship Date: 14/09/2023



Ship From: Future Works
Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN | INVOICE | DATE | ITEM TYPE |
|---|--------|-----------------|---------|------------|---------------|
| 1 | | 22AAGFF9311H1ZP | IN-7080 | 2023-09-14 | DRINK_COASTER |

RPRT NAGX MHYD MMAA MAT1
0 024 A X01 1 A01

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo
(Triuplicate for Supplier)

Sold By :
Future Works
* Street no. 06, Shriram Nagar, Near Railway Crossing
RAIPUR, CHHATTISGARH, 492001
IN

Billing Address :
T.R. Raghavan
Flat No. G-4, Jain Akansha 8, Rathinammal Street, Kodambakkam
CHENNAI, TAMIL NADU, 600024
IN
State/UT Code : 33

PAN No : AAGFF9311H
GST Registration No : 22AAGFF9311H1ZP

Shipping Address :
T.R. Raghavan
Flat No. G-4, Jain Akansha 8, Rathinammal Street, Kodambakkam
CHENNAI, TAMIL NADU, 600024
IN
State/UT Code : 33

Order Number : 402-4392742-9318732
Order Date : 13.09.2023

Place of supply : TAMIL NADU
Place of delivery : TAMIL NADU
Invoice Number : IN-7080
Invoice Details : CT-1512877615-2324
Invoice Date : 13.09.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|---------------|--|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also Coffee Lover Gifts (Square 3.8 X 3.8 inch) (Coffee) BOC1T5RQ1Y (GKDD00548-CQ-MFN) HSN:441112 | ₹264.29 | 1 | ₹264.29 | 12% | IGST | ₹31.71 | ₹296.00 | |
| TOTAL: | | | | | | | | ₹31.71 | ₹296.00 |

Amount in Words:
Two Hundred Ninety-six only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|---|---|---------------------------------|---------------------------------------|
| Payment Transaction ID: NXWVCQrjINMawfXrZQdBDYxPJMdxNnG | Date & Time: 13/09/2023, 22:44:05 hrs | Invoice Value: 296.00 | Mode of Payment: NetBanking |
|---|---|---------------------------------|---------------------------------------|

- 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328351360704

Ship To: Prince Jaiswal, Lecturer prince jaiswal Government polytechnic ghatampur GHATAMPUR 209206 UTTAR PRADESH Landmark: Ghatampur polytechnic

Shipping label details: SUR, 0.38 kgs, 22/09, PREPAID, SUN Closed, XKMKGNNGI

BOX 1 of 1

Delivery station: HARF, Sector: X, Sortzone: X

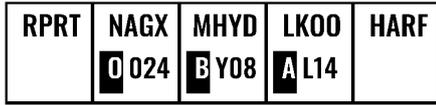
Order Id: 404-5051787-9085964, Ship Date: 14/09/2023



Ship From: Future Works, Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE



Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo (TriPLICATE for Supplier)

Sold By: Future Works, Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR, CHHATTISGARH, 492001 IN

Billing Address: Prince Jaiswal, Lecturer prince jaiswal, Government polytechnic ghatampur GHATAMPUR, UTTAR PRADESH, 209206 IN State/UT Code: 09

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Prince Jaiswal, Lecturer prince jaiswal, Government polytechnic ghatampur GHATAMPUR, UTTAR PRADESH, 209206 IN

State/UT Code: 09, Place of supply: UTTAR PRADESH, Place of delivery: UTTAR PRADESH

Order Number: 404-5051787-9085964, Order Date: 13.09.2023

Invoice Number: IN-7081, Invoice Details: CT-1512877615-2324, Invoice Date: 13.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

Amount in Words: Three Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

SLIDE CALENDAR STAY HUNGER - 1

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

Page 1 of 1



AWB 328351385905

Ship To: Sachin, #48,2nd floor 1st main papphia gradan KHB colony Basaveshwarnagar BENGALURU 560079 KARNATAKA Landmark: Near Government Homeopathic boys hostel NDL: NONE

Shipping label details: SUR, 0.58 kgs, 19/09, PREPAID, BLRG, S-10, BLRG, XXTSGFYct

BOX 1 of 1

Delivery station: BLRG, Sector: S-10, Sortzone: BLRG

Order Id: 403-8793445-7444340, Ship Date: 14/09/2023



Ship From: Future Works, Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE



Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo (TriPLICATE for Supplier)

Sold By: Future Works, Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR, CHHATTISGARH, 492001 IN

Billing Address: Sachin, #48,2nd floor 1st main papphia gradan, KHB colony Basaveshwarnagar BENGALURU, KARNATAKA, 560079 IN State/UT Code: 29

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Sachin, #48,2nd floor 1st main papphia gradan, KHB colony Basaveshwarnagar BENGALURU, KARNATAKA, 560079 IN

State/UT Code: 29, Place of supply: KARNATAKA, Place of delivery: KARNATAKA

Order Number: 403-8793445-7444340, Order Date: 14.09.2023

Invoice Number: IN-7082, Invoice Details: CT-1512877615-2324, Invoice Date: 14.09.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

Amount in Words: Nine Hundred Ninety-eight only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

Page 1 of 1



| |
|------------------------|
| SUR |
| 0.20 kgs |
| 20/09 |
| PREPAID |
| BOX 1 of 1 |
| DELIVERY STATION: JULD |
| SECTOR: S-03 |
| SORTZONE: JULD |

Ship To: AWB 328351385875
 Harpartap singh
 89, Hardev nagar Kapurthala road JALANDH-AR 144002
 PUNJAB
 Landmark: Opposite sports college
 NDL: NONE

Order Id: 402-4378013-6892326
 Ship Date: 14/09/2023



Ship From: Future Works
 Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN | INVOICE | DATE | ITEM TYPE |
|---|--------|----------------|---------|------------|----------------|
| 1 | | 22AAGFF931H1ZP | IN-7084 | 2023-09-14 | SPORTING_GOODS |

| | | | | |
|-------|-------|-------|------|------|
| RPRT | NAGX | DELU | LUHX | JULD |
| Q 023 | D X05 | 3 8Y1 | | |

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By :
 Future Works
 * Street no. 06, Shriram Nagar, Near Railway Crossing
 RAIPUR, CHHATTISGARH, 492001
 IN

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :
 Harpartap singh
 89, Hardev nagar, Kapurthala road
 JALANDHAR, PUNJAB, 144002
 IN
 State/UT Code: 03

Shipping Address :
 Harpartap singh
 Harpartap singh
 89, Hardev nagar, Kapurthala road
 JALANDHAR, PUNJAB, 144002
 IN

State/UT Code: 03
 Place of supply: PUNJAB
 Place of delivery: PUNJAB

Order Number: 402-4378013-6892326
 Order Date: 14.09.2023

Invoice Details : IN-7084
 Invoice Details : CT-1512877615-2324
 Invoice Date : 14.09.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|--------|--|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | GKD Gift for mom Awards and Trophy Worlds Best mom Beautiful Memento Black and Bamboo Design with Wooden Cutwork Gift for Mother (Size 10x6) B0CG658NF9 (GK0000567-BM) HSN:44219090 | ₹266.96 | 1 | ₹266.96 | 12% | IGST | ₹32.04 | ₹299.00 | |
| TOTAL: | | | | | | | | ₹332.04 | ₹299.00 |

Amount in Words:
 Two Hundred Ninety-nine only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2UYWZxqrD4VjBzSelv | Date & Time: 14/09/2023, 00:37:33 hrs | Invoice Value: 299.00 | Mode of Payment: Credit Card

- 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
 Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
 Please note that this invoice is not a demand for payment

Page 1 of 1



| | |
|------------------------|---------------------|
| SUR | SAT/SUN Clos- ed |
| 0.36 kgs | |
| 22/09 | |
| PREPAID | |
| BOX 1 of 1 | |
| DELIVERY STATION: NJPE | SECTOR: X |
| | SORTZONE: X |

Ship To: AWB 328351364436
 Bijay Bablu Roy
 Majherdabri ,near Misti Aaya Centre Dakshir
 paniyal guri ALIPURDUAR RLY JNC 736123
 WEST BENGAL
 Landmark: Misti aaya centre and home care
 nursing service

Order Id: 406-2674010-5245114
 Ship Date: 14/09/2023



Ship From: Future Works
 Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN | INVOICE | DATE | ITEM TYPE |
|---|--------|----------------|---------|------------|-----------|
| 1 | | 22AAGFF931H1ZP | IN-7083 | 2023-09-14 | CALENDAR |

| | | | | |
|-------|-------|-------|------|------|
| RPRT | NAGX | DELU | NPJU | NJPE |
| Q 023 | D Y01 | B 701 | | |

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By :
 Future Works
 * Street no. 06, Shriram Nagar, Near Railway Crossing
 RAIPUR, CHHATTISGARH, 492001
 IN

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :
 Bijay Bablu Roy
 Majher dabri near Jalpaitola, Dakshin paniyal guri
 ALIPURDUAR RLY JNC, WEST BENGAL, 736123
 IN
 State/UT Code: 19

Shipping Address :
 Bijay Bablu Roy
 Bijay Bablu Roy
 Majherdabri ,near Misti Aaya Centre, Dakshin
 paniyal guri
 ALIPURDUAR RLY JNC, WEST BENGAL, 736123
 IN

State/UT Code: 19
 Place of supply: WEST BENGAL
 Place of delivery: WEST BENGAL

Order Number: 406-2674010-5245114
 Order Date: 14.09.2023

Invoice Number : IN-7083
 Invoice Details : CT-1512877615-2324
 Invoice Date : 14.09.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|--------|--|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | GKD Calendar of lifetime, calendar 2023 desk organizer round table calendar and pen stand with clock wooden premium antique look for office decor, corporate gifts (Bamboo Eco friendly) B09TGN194R (GK0000155-CLBM-MFN) HSN:44111200 | ₹624.11 | 1 | ₹624.11 | 12% | IGST | ₹74.89 | ₹699.00 | |
| TOTAL: | | | | | | | | ₹74.89 | ₹699.00 |

Amount in Words:
 Six Hundred Ninety-nine only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1skYf1R3h0V9m5qkNM8oxkP1yu8l | Date & Time: 14/09/2023, 00:41:23 hrs | Invoice Value: 699.00 | Mode of Payment: UPI

- 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
 Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
 Please note that this invoice is not a demand for payment

Page 1 of 1



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| SUR | SUN Closed |
| 0.15 kgs | |
| 19/09 | |
| PREPAID | |

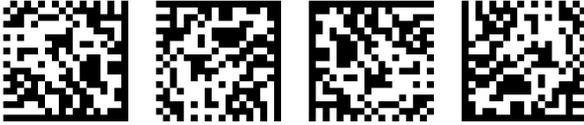
XZt6GF46t

BOX 1 of 1

| | | |
|---------------------------------|-----------------------|-------------------------|
| DELIVERY STATION NCTD | SECTOR S-03 | SORTZONE NCTD |
|---------------------------------|-----------------------|-------------------------|

Ship To: **AWB 328351349136**
Kopal Vohra
B-8 GD ITL tower, 206, 2, Ring Road North West
Delhi NEW DELHI 110034
DL
NDL: NONE

Order Id: 404-4855469-1433115
Ship Date: 14/09/2023



Ship From: Future Works
Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN | INVOICE | DATE | ITEM TYPE |
|---|--------|-----------------|---------|------------|---------------|
| 1 | | 22AAGFF9311H1ZP | IN-7086 | 2023-09-14 | DRINK_COASTER |

| | | | |
|------|-------|-------|------|
| RPRT | NAGX | DELU | NCTD |
| | Q 023 | B 031 | |

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo
(TriPLICATE for Supplier)

Sold By :
Future Works
* Street no. 06, Shriram Nagar, Near Railway
Crossing
RAIPUR, CHHATTISGARH, 492001
IN

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
VASKA WEALTH ENTERPRISES
B-8 GD ITL tower, 206, 2, Ring Road, North West
Delhi
NEW DELHI, DL, 110034
IN
GST Registration No: 07ANYPV9458J1ZM
State/UT Code: 07

Shipping Address :
VASKA WEALTH ENTERPRISES
Kopal Vohra
B-8 GD ITL tower, 206, 2, Ring Road, North West
Delhi
NEW DELHI, DL, 110034
IN

State/UT Code: 07
GST Registration No: 07ANYPV9458J1ZM
Place of supply: DL
Place of delivery: DL

Order Number: 404-4855469-1433115
Order Date: 14.09.2023

Invoice Number : IN-7086
Invoice Details : CT-1512877615-2324
Invoice Date : 14.09.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|---|------------|-----|------------|----------|----------|------------|--------------|
| 1 | GKD Coaster Set of 6 Unique Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (Square 3.8 X 3.8 Inch) (Playing Cards Dark) BOCFVLRGMK (GKD000565-PC2) (HSN:44219095) | ₹177.68 | 1 | ₹177.68 | 12% | IGST | ₹21.32 | ₹199.00 |
| TOTAL: | | | | | | | ₹21.32 | ₹199.00 |

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

Page 1 of 1



| | |
|----------|--|
| SUR | |
| 0.23 kgs | |
| 20/09 | |
| PREPAID | |

XpvhZ3S3t

BOX 1 of 1

| | | |
|---------------------------------|--------------------|----------------------|
| DELIVERY STATION VDDD | SECTOR X | SORTZONE X |
|---------------------------------|--------------------|----------------------|

Ship To: **AWB 328351360766**
DEVAL PARMAR
12/A Duplex Yoginagar Township Yoginagar
Township Opp.Ramakaka Dairy Behind Shell
trol Pu VADODARA 391740
GUJARAT
Landmark: RAMAKAKA DAIRY

Order Id: 402-7957307-0959569
Ship Date: 14/09/2023



Ship From: Future Works
Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN | INVOICE | DATE | ITEM TYPE |
|---|--------|-----------------|---------|------------|---------------|
| 1 | | 22AAGFF9311H1ZP | IN-7087 | 2023-09-14 | DRINK_COASTER |

| | | | | |
|------|------|-------|-------|------|
| RPRT | NAGX | MBOX | MAMA | VDDD |
| | | 4 B1X | 2 F1Z | |

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo
(TriPLICATE for Supplier)

Sold By :
Future Works
* Street no. 06, Shriram Nagar, Near Railway
Crossing
RAIPUR, CHHATTISGARH, 492001
IN

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
HARIKRUPA ENTERTAINMENT PRIVATE
LIMITED
A/12, YOGINAGAR TOWNSHIP, RAMAKAKA
DERI., CHHANI, Vadodara
VADODARA, GJ, 391740
IN
GST Registration No: 24AAGCH2714K1ZP
State/UT Code: 24

Shipping Address :
HARIKRUPA ENTERTAINMENT PRIVATE
LIMITED
DEVAL PARMAR
12/A Duplex Yoginagar Township, Yoginagar
Township Opp.Ramakaka Dairy Behind Shell
Petrol Pu
VADODARA, GUJARAT, 391740
IN

State/UT Code: 24
GST Registration No: 24AAGCH2714K1ZP
Place of supply: GJ
Place of delivery: GUJARAT

Order Number: 402-7957307-0959569
Order Date: 14.09.2023
PO Number: 02

Invoice Number : IN-7087
Invoice Details : CT-1512877615-2324
Invoice Date : 14.09.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|--|------------|-----|------------|----------|----------|------------|--------------|
| 1 | Gift Kya De Gkd Coaster Set Of 6 Motivational Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs (Square 3.8X3.8 Inch) (Motivational Quotes) BOC1T5YLR1 (GKD000548-MQ-MFN) (HSN:4420) | ₹266.06 | 1 | ₹266.06 | 12% | IGST | ₹32.04 | ₹299.00 |
| TOTAL: | | | | | | | ₹32.04 | ₹299.00 |

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

Page 1 of 1